

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact                                            | Company # | 2026 Value | 2025 Value | % of Change |
|-------------------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 001-0000</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 778,568    | 692,803    | 12.38%      |
| CAPITOL WATER CORPORATION<br>H. ROBERT PRICE                      | 04005021  | 42,465     | 38,119     | 11.40%      |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921  | 146,505    | 144,574    | 1.34%       |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 1,972      | 2,488      | -20.74%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 178,311    | 211,888    | -15.85%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 505        | 690        | -26.81%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 62,171     | 59,152     | 5.10%       |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 16,323,066 | 14,060,744 | 16.09%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 32,738     | 75,037     | -56.37%     |
| <b>Code Area Total:</b>                                           |           | 17,566,301 | 15,285,495 | 14.92%      |

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| Company Name / Contact                                            | Company # | 2026 Value        | 2025 Value        | % of Change   |
|-------------------------------------------------------------------|-----------|-------------------|-------------------|---------------|
| <b>Code Area: 001-0004</b>                                        |           |                   |                   |               |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 16,130,798        | 14,331,108        | 12.56%        |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921  | 384,820           | 379,747           | 1.34%         |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER                        | 07142221  | 108,700           | 133,574           | -18.62%       |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521  | 18,365            | 17,586            | 4.43%         |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 8,977             | 11,329            | -20.76%       |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 383,206           | 349,074           | 9.78%         |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 2,299             | 3,142             | -26.83%       |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 458,216           | 439,743           | 4.20%         |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 59,778            | 47,523            | 25.79%        |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 1,195,989         | 1,030,229         | 16.09%        |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 518,764           | 510,093           | 1.70%         |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221  | 1,366,891         | 171,467           | 697.17%       |
| <b>Code Area Total:</b>                                           |           | <b>20,636,803</b> | <b>17,424,615</b> | <b>18.43%</b> |

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|-------------------------------------------------------------------|-----------|------------------|------------------|---------------|
| <b>Code Area: 001-0005</b>                                        |           |                  |                  |               |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 6,689,332        | 5,848,697        | 14.37%        |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921  | 484,443          | 478,058          | 1.34%         |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521  | 9,163            | 8,774            | 4.43%         |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 3,251            | 4,103            | -20.77%       |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 110,422          | 124,123          | -11.04%       |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 833              | 1,138            | -26.80%       |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 88,196           | 83,710           | 5.36%         |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 156,940          | 124,766          | 25.79%        |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 161,286          | 138,932          | 16.09%        |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 65,568           | 101,114          | -35.15%       |
| <b>Code Area Total:</b>                                           |           | <b>7,769,434</b> | <b>6,913,415</b> | <b>12.38%</b> |

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|-------------------------------------------------------------------|-----------|-------------|-------------|-------------|
| <b>Code Area: 001-0006</b>                                        |           |             |             |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 115,705,457 | 100,182,028 | 15.50%      |
| CAPITOL WATER CORPORATION<br>H. ROBERT PRICE                      | 04005021  | 350,830     | 314,927     | 11.40%      |
| IDAHO PIPELINE CORPORATION<br>ROBERT ROSE                         | 05002021  | 3,465,000   | 3,428,000   | 1.08%       |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921  | 2,965,260   | 2,926,176   | 1.34%       |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER                        | 07142221  | 1,095,650   | 1,346,365   | -18.62%     |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521  | 181,500     | 153,785     | 18.02%      |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 142,752     | 173,439     | -17.69%     |
| MCLEODUSA NETWORK SERVICES INC<br>KROLL LLC - RUBY KWOT           | 10051421  | 510,700     | 0           | 100.00%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 5,135,040   | 6,205,571   | -17.25%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 36,562      | 48,109      | -24.00%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 3,800,157   | 3,425,479   | 10.94%      |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 19,866      | 15,793      | 25.79%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 9,668,532   | 8,328,012   | 16.10%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 772,231     | 323,565     | 138.66%     |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221  | 16,465      | 0           | 100.00%     |
| <b>Code Area Total:</b>                                           |           | 143,866,002 | 126,871,249 | 13.40%      |

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|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 001-0007**

|                                        |          |        |        |         |
|----------------------------------------|----------|--------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 3,972  | 3,541  | 12.17%  |
| RYAN, LLC-GEOFF STRADER                |          |        |        |         |
| ZAYO GROUP LLC                         | 10145421 | 751    | 711    | 5.63%   |
| DAVID SCHMITZ                          |          |        |        |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 2,930  | 2,524  | 16.09%  |
| PROPERTY TAX                           |          |        |        |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 15,773 | 38,051 | -58.55% |
| KROLL LLC-BROCK POTENZO                |          |        |        |         |

|                         |        |        |         |
|-------------------------|--------|--------|---------|
| <b>Code Area Total:</b> | 23,426 | 44,827 | -47.74% |
|-------------------------|--------|--------|---------|

**Code Area: 001-0008**

|                                         |          |           |           |           |
|-----------------------------------------|----------|-----------|-----------|-----------|
| VEOLIA WATER MANAGEMENT & SERVICES INC  | 04002021 | 4,203,342 | 3,733,111 | 12.60%    |
| RYAN, LLC-GEOFF STRADER                 |          |           |           |           |
| CAPITOL WATER CORPORATION               | 04005021 | 352,417   | 316,352   | 11.40%    |
| H. ROBERT PRICE                         |          |           |           |           |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | 177,759   | 175,416   | 1.34%     |
| ERIK ONTIVEROS                          |          |           |           |           |
| BOISE VALLEY RAILROAD LLC               | 07142221 | 45,236    | 55,588    | -18.62%   |
| ALISHA HOUSER                           |          |           |           |           |
| AT&T CORP                               | 10001521 | 7,927     | 7,591     | 4.43%     |
| PROPERTY TAX DEPT                       |          |           |           |           |
| MCI COMMUNICATIONS SVCS LLC             | 10012521 | 3,830     | 4,833     | -20.75%   |
| KROLL - CHASTITY HAMER                  |          |           |           |           |
| SYRINGA NETWORKS LLC                    | 10100121 | 123,509   | 80,579    | 53.28%    |
| BILL COLE                               |          |           |           |           |
| MCI METRO ACCS TRANS SVCS LLC           | 10135121 | 981       | 1,341     | -26.85%   |
| KROLL - CHASTITY HAMER                  |          |           |           |           |
| ZAYO GROUP LLC                          | 10145421 | 187,103   | 178,194   | 5.00%     |
| DAVID SCHMITZ                           |          |           |           |           |
| LUMEN TECHNOLOGIES INC                  | 10175221 | 4,116,429 | 3,545,906 | 16.09%    |
| PROPERTY TAX                            |          |           |           |           |
| TELEPHONE & DATA SYSTEMS INC            | 10185721 | 202,664   | 247,729   | -18.19%   |
| KROLL LLC-BROCK POTENZO                 |          |           |           |           |
| FATBEAM LLC                             | 10188221 | 584,182   | 25,431    | 2,197.13% |
| KIM DEVLIN                              |          |           |           |           |

|                         |            |           |        |
|-------------------------|------------|-----------|--------|
| <b>Code Area Total:</b> | 10,005,379 | 8,372,071 | 19.51% |
|-------------------------|------------|-----------|--------|

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| <b>Code Area: 001-0009</b>                                        |           |            |            |             |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 1,297      | 1,117      | 16.11%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 14,397     | 2,395      | 501.13%     |
| <b>Code Area Total:</b>                                           |           | 15,694     | 3,512      | 346.87%     |
| <b>Code Area: 001-0010</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 1,324      | 1,180      | 12.20%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 92         | 2,794      | -96.71%     |
| <b>Code Area Total:</b>                                           |           | 1,416      | 3,974      | -64.37%     |
| <b>Code Area: 001-0012</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 1,814,011  | 1,606,902  | 12.89%      |
| CAPITOL WATER CORPORATION<br>H. ROBERT PRICE                      | 04005021  | 52,386     | 47,025     | 11.40%      |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921  | 115,251    | 113,731    | 1.34%       |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 720        | 909        | -20.79%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 240,884    | 284,100    | -15.21%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 185        | 252        | -26.59%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 44,680     | 42,501     | 5.13%       |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 1,824,882  | 1,571,960  | 16.09%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 29,803     | 101,912    | -70.76%     |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221  | 143,750    | 39,303     | 265.75%     |
| <b>Code Area Total:</b>                                           |           | 4,266,552  | 3,808,595  | 12.02%      |

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|------------------------|-----------|------------|------------|-------------|

**Code Area: 001-0015**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 193,980 | 172,906 | 12.19%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 180     | 4,390   | -95.90% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 46      | 1,218   | -96.22% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 15,406  | 13,271  | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 9,629   | 7,850   | 22.66%  |

|                         |         |         |       |
|-------------------------|---------|---------|-------|
| <b>Code Area Total:</b> | 219,241 | 199,635 | 9.82% |
|-------------------------|---------|---------|-------|

**Code Area: 001-0016**

|                                                                   |          |         |         |           |
|-------------------------------------------------------------------|----------|---------|---------|-----------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 873,241 | 778,371 | 12.19%    |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 1,157   | 1,459   | -20.70%   |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 157,454 | 134,343 | 17.20%    |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 296     | 405     | -26.91%   |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 47,483  | 45,172  | 5.12%     |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 116,794 | 100,607 | 16.09%    |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 26,227  | 123,599 | -78.78%   |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 82,007  | 3,853   | 2,028.39% |

|                         |           |           |       |
|-------------------------|-----------|-----------|-------|
| <b>Code Area Total:</b> | 1,304,659 | 1,187,809 | 9.84% |
|-------------------------|-----------|-----------|-------|

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|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 001-0023**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 3,494,951 | 3,112,302 | 12.29%  |
| CAPITOL WATER CORPORATION<br>H. ROBERT PRICE                      | 04005021 | 566,328   | 508,372   | 11.40%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 148,458   | 146,502   | 1.34%   |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER                        | 07142221 | 95,528    | 117,388   | -18.62% |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521 | 20,175    | 19,319    | 4.43%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 6,787     | 8,565     | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 180,356   | 165,016   | 9.30%   |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 1,738     | 2,376     | -26.85% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 267,638   | 252,507   | 5.99%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 1,135,999 | 978,553   | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 61,899    | 131,049   | -52.77% |

|                         |                  |                  |              |
|-------------------------|------------------|------------------|--------------|
| <b>Code Area Total:</b> | <b>5,979,857</b> | <b>5,441,949</b> | <b>9.88%</b> |
|-------------------------|------------------|------------------|--------------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
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| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 001-0024

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 4,932,257 | 4,332,084 | 13.85%  |
| CAPITOL WATER CORPORATION<br>H. ROBERT PRICE                      | 04005021 | 1,117,575 | 1,003,206 | 11.40%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 136,738   | 134,936   | 1.34%   |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER                        | 07142221 | 97,923    | 120,331   | -18.62% |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521 | 10,238    | 9,804     | 4.43%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 5,858     | 7,393     | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 250,699   | 225,705   | 11.07%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 1,500     | 2,051     | -26.86% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 218,456   | 211,373   | 3.35%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 1,656,837 | 1,427,205 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 264,013   | 296,025   | -10.81% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 140,584   | 39,303    | 257.69% |
| <b>Code Area Total:</b>                                           |          | 8,832,678 | 7,809,416 | 13.10%  |

Code Area: 001-0026

|                                                         |          |    |        |         |
|---------------------------------------------------------|----------|----|--------|---------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 92 | 17,562 | -99.48% |
| <b>Code Area Total:</b>                                 |          | 92 | 17,562 | -99.48% |

Code Area: 001-0028

|                                                         |          |        |       |        |
|---------------------------------------------------------|----------|--------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 2,749  | 2,368 | 16.09% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 11,738 | 6,918 | 69.67% |
| <b>Code Area Total:</b>                                 |          | 14,487 | 9,286 | 56.01% |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
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| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 001-0030

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 2,474,073 | 2,198,794 | 12.52%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 1,033     | 1,304     | -20.78% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 143,140   | 190,567   | -24.89% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 265       | 362       | -26.80% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 30,250    | 30,823    | -1.86%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 575,794   | 495,991   | 16.09%  |
| <b>Code Area Total:</b>                                           |          | 3,224,555 | 2,917,841 | 10.51%  |

Code Area: 001-0034

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 41,709  | 31,867  | 30.88%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 284     | 359     | -20.89% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 409     | 588     | -30.44% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 73      | 100     | -27.00% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 1,699   | 1,614   | 5.27%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 214,073 | 184,403 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 40,991  | 47,630  | -13.94% |
| <b>Code Area Total:</b>                                           |          | 299,238 | 266,561 | 12.26%  |

Code Area: 001-0038

|                                                                   |          |        |        |        |
|-------------------------------------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 15,889 | 14,163 | 12.19% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 7,978  | 7,317  | 9.03%  |
| <b>Code Area Total:</b>                                           |          | 23,867 | 21,480 | 11.11% |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 001-0039**

|                                        |          |       |       |         |
|----------------------------------------|----------|-------|-------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 5,958 | 5,311 | 12.18%  |
| RYAN, LLC-GEOFF STRADER                |          |       |       |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 95    | 120   | -20.83% |
| KROLL - CHASTITY HAMER                 |          |       |       |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 24    | 33    | -27.27% |
| KROLL - CHASTITY HAMER                 |          |       |       |         |
| ZAYO GROUP LLC                         | 10145421 | 368   | 350   | 5.14%   |
| DAVID SCHMITZ                          |          |       |       |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 92    | 133   | -30.83% |
| KROLL LLC-BROCK POTENZO                |          |       |       |         |

|                         |       |       |       |
|-------------------------|-------|-------|-------|
| <b>Code Area Total:</b> | 6,537 | 5,947 | 9.92% |
|-------------------------|-------|-------|-------|

**Code Area: 001-0041**

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 17,875  | 15,933  | 12.19%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| AT&T CORP                              | 10001521 | 629     | 278     | 126.26% |
| PROPERTY TAX DEPT                      |          |         |         |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 436     | 455     | -4.18%  |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 7,770   | 5,040   | 54.17%  |
| BILL COLE                              |          |         |         |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 112     | 126     | -11.11% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 2,474   | 1,756   | 40.89%  |
| DAVID SCHMITZ                          |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 235,423 | 202,780 | 16.10%  |
| PROPERTY TAX                           |          |         |         |         |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 264,719 | 226,368 | 16.94% |
|-------------------------|---------|---------|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 001-0043**

|                                                                   |          |       |        |         |
|-------------------------------------------------------------------|----------|-------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 662   | 590    | 12.20%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 4,499 | 9,850  | -54.32% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 130   | 112    | 16.07%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 5,319 | 20,888 | -74.54% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 3,166 | 0      | 100.00% |

|                         |        |        |         |
|-------------------------|--------|--------|---------|
| <b>Code Area Total:</b> | 13,776 | 31,440 | -56.18% |
|-------------------------|--------|--------|---------|

**Code Area: 001-0044**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 8,807,886 | 7,822,655 | 12.59%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 10,892    | 13,745    | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 16,359    | 6,975     | 134.54% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 2,790     | 3,813     | -26.83% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 156,415   | 147,903   | 5.76%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 110,165   | 87,293    | 26.20%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 815,199   | 702,215   | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 127,559   | 188,258   | -32.24% |

|                         |            |           |        |
|-------------------------|------------|-----------|--------|
| <b>Code Area Total:</b> | 10,047,265 | 8,972,857 | 11.97% |
|-------------------------|------------|-----------|--------|

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 001-0046

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 195,304 | 174,086 | 12.19%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 9,815   | 5,168   | 89.92%  |
| BILL COLE                              |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 427     | 411     | 3.89%   |
| DAVID SCHMITZ                          |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 8,843   | 7,617   | 16.10%  |
| PROPERTY TAX                           |          |         |         |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 5,044   | 25,811  | -80.46% |
| KROLL LLC-BROCK POTENZO                |          |         |         |         |

|                         |         |         |       |
|-------------------------|---------|---------|-------|
| <b>Code Area Total:</b> | 219,433 | 213,093 | 2.98% |
|-------------------------|---------|---------|-------|

Code Area: 001-0049

|                                        |          |       |        |         |
|----------------------------------------|----------|-------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 6,620 | 5,901  | 12.18%  |
| RYAN, LLC-GEOFF STRADER                |          |       |        |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 1,227 | 792    | 54.92%  |
| BILL COLE                              |          |       |        |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 52    | 45     | 15.56%  |
| PROPERTY TAX                           |          |       |        |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 2,568 | 13,704 | -81.26% |
| KROLL LLC-BROCK POTENZO                |          |       |        |         |

|                         |        |        |         |
|-------------------------|--------|--------|---------|
| <b>Code Area Total:</b> | 10,467 | 20,442 | -48.80% |
|-------------------------|--------|--------|---------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 001-0090**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 5,578,416 | 4,891,520 | 14.04%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 72,276    | 71,323    | 1.34%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 7,479     | 9,439     | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 436,781   | 644,077   | -32.18% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 1,916     | 2,618     | -26.81% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 212,079   | 201,411   | 5.30%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 151,160   | 120,171   | 25.79%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 242,768   | 209,121   | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 65,568    | 242,674   | -72.98% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 96,889    | 91,706    | 5.65%   |

|                         |           |           |       |
|-------------------------|-----------|-----------|-------|
| <b>Code Area Total:</b> | 6,865,332 | 6,484,060 | 5.88% |
|-------------------------|-----------|-----------|-------|

**Code Area: 001-0094**

|                                                                   |          |         |         |           |
|-------------------------------------------------------------------|----------|---------|---------|-----------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 96,659  | 86,158  | 12.19%    |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 54,695  | 53,974  | 1.34%     |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 57      | 72      | -20.83%   |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 49,485  | 109,994 | -55.01%   |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 15      | 20      | -25.00%   |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 13,506  | 12,665  | 6.64%     |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 335,168 | 288,715 | 16.09%    |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 10,271  | 266     | 3,761.28% |

|                         |         |         |       |
|-------------------------|---------|---------|-------|
| <b>Code Area Total:</b> | 559,856 | 551,864 | 1.45% |
|-------------------------|---------|---------|-------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 001-0104**

|                                        |          |           |           |        |
|----------------------------------------|----------|-----------|-----------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 3,034,828 | 2,663,810 | 13.93% |
| RYAN, LLC-GEOFF STRADER                |          |           |           |        |
| ZAYO GROUP LLC                         | 10145421 | 11,967    | 11,378    | 5.18%  |
| DAVID SCHMITZ                          |          |           |           |        |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 244       | 210       | 16.19% |
| PROPERTY TAX                           |          |           |           |        |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 3,047,039 | 2,675,398 | 13.89% |
|-------------------------|-----------|-----------|--------|

**Code Area: 001-0105**

|                                        |          |           |           |         |
|----------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 1,212,210 | 1,020,911 | 18.74%  |
| RYAN, LLC-GEOFF STRADER                |          |           |           |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 90,383    | 138,233   | -34.62% |
| BILL COLE                              |          |           |           |         |
| ZAYO GROUP LLC                         | 10145421 | 79,213    | 44,938    | 76.27%  |
| DAVID SCHMITZ                          |          |           |           |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 26,044    | 10,910    | 138.72% |
| KROLL LLC-BROCK POTENZO                |          |           |           |         |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 1,407,850 | 1,214,992 | 15.87% |
|-------------------------|-----------|-----------|--------|

**Code Area: 001-0107**

|                              |          |        |        |         |
|------------------------------|----------|--------|--------|---------|
| SYRINGA NETWORKS LLC         | 10100121 | 1,227  | 2,702  | -54.59% |
| BILL COLE                    |          |        |        |         |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 44,293 | 39,514 | 12.09%  |
| KROLL LLC-BROCK POTENZO      |          |        |        |         |

|                         |        |        |       |
|-------------------------|--------|--------|-------|
| <b>Code Area Total:</b> | 45,520 | 42,216 | 7.83% |
|-------------------------|--------|--------|-------|

**Code Area: 001-0109**

|                              |          |        |        |         |
|------------------------------|----------|--------|--------|---------|
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 26,869 | 34,326 | -21.72% |
| KROLL LLC-BROCK POTENZO      |          |        |        |         |

|                         |        |        |         |
|-------------------------|--------|--------|---------|
| <b>Code Area Total:</b> | 26,869 | 34,326 | -21.72% |
|-------------------------|--------|--------|---------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 001-0110**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 2,362,187 | 2,097,883 | 12.60%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 2,872     | 3,625     | -20.77% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 43,351    | 66,891    | -35.19% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 736       | 1,005     | -26.77% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 28,785    | 27,389    | 5.10%   |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 49,795    | 180,542   | -72.42% |

|                         |           |           |       |
|-------------------------|-----------|-----------|-------|
| <b>Code Area Total:</b> | 2,487,726 | 2,377,335 | 4.64% |
|-------------------------|-----------|-----------|-------|

**Code Area: 001-0111**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 930,839 | 828,531 | 12.35%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 3,204   | 4,043   | -20.75% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 158,681 | 141,766 | 11.93%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 821     | 1,122   | -26.83% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 90,136  | 86,926  | 3.69%   |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 1,183,681 | 1,062,388 | 11.42% |
|-------------------------|-----------|-----------|--------|

**Code Area: 001-0112**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 2,326,436 | 2,067,197 | 12.54%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 3,488     | 4,402     | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 139,868   | 128,345   | 8.98%   |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 893       | 1,221     | -26.86% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 72,090    | 68,681    | 4.96%   |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 2,542,775 | 2,269,846 | 12.02% |
|-------------------------|-----------|-----------|--------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 001-0113

|                                        |          |           |           |         |
|----------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 3,843,188 | 3,417,395 | 12.46%  |
| RYAN, LLC-GEOFF STRADER                |          |           |           |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 13,461    | 16,987    | -20.76% |
| KROLL - CHASTITY HAMER                 |          |           |           |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 610,594   | 660,775   | -7.59%  |
| BILL COLE                              |          |           |           |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 3,448     | 4,712     | -26.83% |
| KROLL - CHASTITY HAMER                 |          |           |           |         |
| ZAYO GROUP LLC                         | 10145421 | 198,875   | 184,768   | 7.63%   |
| DAVID SCHMITZ                          |          |           |           |         |

|                         |           |           |       |
|-------------------------|-----------|-----------|-------|
| <b>Code Area Total:</b> | 4,669,566 | 4,284,637 | 8.98% |
|-------------------------|-----------|-----------|-------|

Code Area: 001-0114

|                                        |          |         |         |        |
|----------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 317,121 | 282,668 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |        |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 42,367  | 30,999  | 36.67% |
| KROLL LLC-BROCK POTENZO                |          |         |         |        |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 359,488 | 313,667 | 14.61% |
|-------------------------|---------|---------|--------|

Code Area: 001-0115

|                                        |          |           |           |         |
|----------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 1,478,353 | 1,302,399 | 13.51%  |
| RYAN, LLC-GEOFF STRADER                |          |           |           |         |
| AT&T CORP                              | 10001521 | 12,859    | 12,313    | 4.43%   |
| PROPERTY TAX DEPT                      |          |           |           |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 3,299     | 0         | 100.00% |
| KROLL - CHASTITY HAMER                 |          |           |           |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 295,277   | 275,317   | 7.25%   |
| BILL COLE                              |          |           |           |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 845       | 0         | 100.00% |
| KROLL - CHASTITY HAMER                 |          |           |           |         |
| ZAYO GROUP LLC                         | 10145421 | 138,148   | 129,666   | 6.54%   |
| DAVID SCHMITZ                          |          |           |           |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 170       | 146       | 16.44%  |
| PROPERTY TAX                           |          |           |           |         |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 1,928,951 | 1,719,841 | 12.16% |
|-------------------------|-----------|-----------|--------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 001-0116

|                                        |          |           |           |         |
|----------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 1,698,153 | 1,506,581 | 12.72%  |
| RYAN, LLC-GEOFF STRADER                |          |           |           |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 162,770   | 197,995   | -17.79% |
| BILL COLE                              |          |           |           |         |
| ZAYO GROUP LLC                         | 10145421 | 24,108    | 22,327    | 7.98%   |
| DAVID SCHMITZ                          |          |           |           |         |
| <b>Code Area Total:</b>                |          | 1,885,031 | 1,726,903 | 9.16%   |

Code Area: 001-0117

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 100,631 | 66,684  | 50.91%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 13,496  | 27,684  | -51.25% |
| BILL COLE                              |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 1,875   | 1,846   | 1.57%   |
| DAVID SCHMITZ                          |          |         |         |         |
| MILLENNIUM NETWORKS LLC                | 10170921 | 1,987   | 1,579   | 25.84%  |
| MICHELLE MOTZKUS                       |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 114,953 | 99,021  | 16.09%  |
| PROPERTY TAX                           |          |         |         |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 57,131  | 40,180  | 42.19%  |
| KROLL LLC-BROCK POTENZO                |          |         |         |         |
| <b>Code Area Total:</b>                |          | 290,073 | 236,994 | 22.40%  |

Code Area: 001-0118

|                                        |          |           |           |         |
|----------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 1,391,625 | 1,133,034 | 22.82%  |
| RYAN, LLC-GEOFF STRADER                |          |           |           |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 83,021    | 120,303   | -30.99% |
| BILL COLE                              |          |           |           |         |
| ZAYO GROUP LLC                         | 10145421 | 55,521    | 52,820    | 5.11%   |
| DAVID SCHMITZ                          |          |           |           |         |
| MILLENNIUM NETWORKS LLC                | 10170921 | 73,142    | 58,578    | 24.86%  |
| MICHELLE MOTZKUS                       |          |           |           |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 125,725   | 76,634    | 64.06%  |
| KROLL LLC-BROCK POTENZO                |          |           |           |         |
| <b>Code Area Total:</b>                |          | 1,729,034 | 1,441,369 | 19.96%  |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 002-0002**

|                                                                   |          |         |         |          |
|-------------------------------------------------------------------|----------|---------|---------|----------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 346,251 | 287,389 | 20.48%   |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 313     | 291     | 7.56%    |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 29,250  | 25,196  | 16.09%   |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 0       | 665     | -100.00% |

|                         |                |                |               |
|-------------------------|----------------|----------------|---------------|
| <b>Code Area Total:</b> | <b>375,814</b> | <b>313,541</b> | <b>19.86%</b> |
|-------------------------|----------------|----------------|---------------|

**Code Area: 002-0005**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 3,386,375 | 2,975,394 | 13.81%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 125,018   | 123,370   | 1.34%   |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER                        | 07142221 | 173,095   | 212,704   | -18.62% |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521 | 18,362    | 17,583    | 4.43%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 7,252     | 9,152     | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 587,691   | 434,910   | 35.13%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 1,857     | 2,539     | -26.86% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 572,315   | 544,963   | 5.02%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 683,614   | 588,867   | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 58,140    | 12,107    | 380.22% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 75,358    | 92,091    | -18.17% |

|                         |                  |                  |               |
|-------------------------|------------------|------------------|---------------|
| <b>Code Area Total:</b> | <b>5,689,077</b> | <b>5,013,680</b> | <b>13.47%</b> |
|-------------------------|------------------|------------------|---------------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 002-0020**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 180,739 | 100,911 | 79.11%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 303     | 383     | -20.89% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 43,351  | 13,324  | 225.36% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 78      | 106     | -26.42% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 9,285   | 8,122   | 14.32%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 9,445   | 5,056   | 86.81%  |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 243,201 | 127,902 | 90.15% |
|-------------------------|---------|---------|--------|

**Code Area: 002-0021**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 3,403,588 | 3,029,685 | 12.34%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 957       | 1,208     | -20.78% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 86,293    | 171,832   | -49.78% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 245       | 335       | -26.87% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 39,236    | 37,231    | 5.39%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 110,787   | 95,433    | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 45,760    | 74,372    | -38.47% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 20,264    | 12,716    | 59.36%  |

|                         |           |           |       |
|-------------------------|-----------|-----------|-------|
| <b>Code Area Total:</b> | 3,707,130 | 3,422,812 | 8.31% |
|-------------------------|-----------|-----------|-------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 002-0024

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 2,452,888 | 2,138,011 | 14.73%  |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER                        | 07142221 | 36,322    | 44,634    | -18.62% |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521 | 4,576     | 4,382     | 4.43%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 967       | 1,220     | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 154,591   | 141,580   | 9.19%   |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 248       | 338       | -26.63% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 89,101    | 84,668    | 5.24%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 361       | 287       | 25.78%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 91,649    | 78,947    | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 126,550   | 190,653   | -33.62% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 130,135   | 156,440   | -16.81% |
| <b>Code Area Total:</b>                                           |          | 3,087,388 | 2,841,160 | 8.67%   |

Code Area: 002-0025

|                                                                   |          |        |        |         |
|-------------------------------------------------------------------|----------|--------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 25,820 | 23,015 | 12.19%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 10,454 | 0      | 100.00% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 2,533  | 3,468  | -26.96% |
| <b>Code Area Total:</b>                                           |          | 38,807 | 26,483 | 46.54%  |

Code Area: 002-0026

|                                                         |          |        |       |         |
|---------------------------------------------------------|----------|--------|-------|---------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 11,921 | 4,524 | 163.51% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 1,267  | 0     | 100.00% |
| <b>Code Area Total:</b>                                 |          | 13,188 | 4,524 | 191.51% |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact                                            | Company # | 2026 Value        | 2025 Value        | % of Change  |
|-------------------------------------------------------------------|-----------|-------------------|-------------------|--------------|
| <b>Code Area: 003-0000</b>                                        |           |                   |                   |              |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 52,302            | 46,620            | 12.19%       |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER                        | 07142221  | 464,470           | 570,754           | -18.62%      |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521  | 89,431            | 77,218            | 15.82%       |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 29,216            | 36,870            | -20.76%      |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 3,018,206         | 3,267,291         | -7.62%       |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 7,483             | 10,227            | -26.83%      |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 1,271,990         | 1,211,665         | 4.98%        |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 1,820,968         | 1,442,057         | 26.28%       |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 3,600,540         | 3,101,517         | 16.09%       |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 3,304,241         | 3,383,593         | -2.35%       |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221  | 1,492,593         | 1,288,122         | 15.87%       |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY                        | 12002521  | 1,752,703         | 1,527,161         | 14.77%       |
| <b>Code Area Total:</b>                                           |           | <b>16,904,143</b> | <b>15,963,095</b> | <b>5.90%</b> |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 003-0005**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 1,324   | 1,180   | 12.20%  |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521 | 2,442   | 2,339   | 4.40%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 228     | 287     | -20.56% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 49,485  | 47,702  | 3.74%   |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 58      | 80      | -27.50% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 40,107  | 35,896  | 11.73%  |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 164,344 | 130,652 | 25.79%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 70,244  | 109,363 | -35.77% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 12,349  | 15,027  | -17.82% |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 340,581 | 342,526 | -0.57% |
|-------------------------|---------|---------|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact                                  | Company # | 2026 Value | 2025 Value | % of Change |
|---------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 003-0008</b>                              |           |            |            |             |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER              | 07142221  | 70,382     | 86,488     | -18.62%     |
| AT&T CORP<br>PROPERTY TAX DEPT                          | 10001521  | 3,020      | 8,388      | -64.00%     |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521  | 3,697      | 4,666      | -20.77%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121  | 903,008    | 963,328    | -6.26%      |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121  | 947        | 1,294      | -26.82%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421  | 212,771    | 199,823    | 6.48%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921  | 109,442    | 87,006     | 25.79%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221  | 48,487     | 41,767     | 16.09%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 173,135    | 487,343    | -64.47%     |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221  | 94,672     | 77,449     | 22.24%      |
| <b>Code Area Total:</b>                                 |           | 1,619,561  | 1,957,552  | -17.27%     |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 003-0011**

|                                                         |          |         |         |         |
|---------------------------------------------------------|----------|---------|---------|---------|
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER              | 07142221 | 114,155 | 140,277 | -18.62% |
| AT&T CORP<br>PROPERTY TAX DEPT                          | 10001521 | 14,182  | 13,580  | 4.43%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 4,645   | 5,862   | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 173,404 | 232,246 | -25.34% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 1,190   | 1,626   | -26.81% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 152,976 | 146,036 | 4.75%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 1,088   | 938     | 15.99%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 146,541 | 83,552  | 75.39%  |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 43,062  | 56,257  | -23.45% |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 651,243 | 680,374 | -4.28% |
|-------------------------|---------|---------|--------|

**Code Area: 003-0012**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 275    | 347    | -20.75% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 44,169 | 57,079 | -22.62% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 70     | 96     | -27.08% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 6,301  | 5,989  | 5.21%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921 | 29,257 | 23,259 | 25.79%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 22,768 | 19,612 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 3,210  | 22,352 | -85.64% |

|                         |         |         |         |
|-------------------------|---------|---------|---------|
| <b>Code Area Total:</b> | 106,050 | 128,734 | -17.62% |
|-------------------------|---------|---------|---------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 003-0013

|                                                                   |          |                  |                  |               |
|-------------------------------------------------------------------|----------|------------------|------------------|---------------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 3,218,215        | 2,868,582        | 12.19%        |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 1,157            | 1,459            | -20.70%       |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 8,179            | 3,136            | 160.81%       |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 296              | 405              | -26.91%       |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 7,211            | 6,860            | 5.12%         |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 127,100          | 105,638          | 20.32%        |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 10,765           | 13,101           | -17.83%       |
| <b>Code Area Total:</b>                                           |          | <b>3,372,923</b> | <b>2,999,181</b> | <b>12.46%</b> |

Code Area: 003-0014

|                                                                   |          |                |                |               |
|-------------------------------------------------------------------|----------|----------------|----------------|---------------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 77,460         | 69,044         | 12.19%        |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 25,493         | 41,909         | -39.17%       |
| <b>Code Area Total:</b>                                           |          | <b>102,953</b> | <b>110,953</b> | <b>-7.21%</b> |

Code Area: 003-0015

|                                                                   |          |                  |                  |               |
|-------------------------------------------------------------------|----------|------------------|------------------|---------------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 662              | 590              | 12.20%        |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 87,111           | 31,580           | 175.84%       |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 15,344           | 14,584           | 5.21%         |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 406,706          | 308,540          | 31.82%        |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 386,253          | 449,026          | -13.98%       |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 58,893           | 69,743           | -15.56%       |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY                        | 12002521 | 1,024,307        | 892,497          | 14.77%        |
| <b>Code Area Total:</b>                                           |          | <b>1,979,276</b> | <b>1,766,560</b> | <b>12.04%</b> |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 003-0017

|                                                         |          |        |        |        |
|---------------------------------------------------------|----------|--------|--------|--------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 38,790 | 34,192 | 13.45% |
| <b>Code Area Total:</b>                                 |          | 38,790 | 34,192 | 13.45% |

Code Area: 003-0018

|                                                         |          |         |         |        |
|---------------------------------------------------------|----------|---------|---------|--------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 70,343  | 36,978  | 90.23% |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921 | 122,626 | 89,303  | 37.31% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 193,952 | 193,181 | 0.40%  |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 42,112  | 45,082  | -6.59% |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY              | 12002521 | 398,342 | 347,082 | 14.77% |
| <b>Code Area Total:</b>                                 |          | 827,375 | 711,626 | 16.27% |

Code Area: 003-0019

|                                                         |          |        |        |        |
|---------------------------------------------------------|----------|--------|--------|--------|
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 434    | 427    | 1.64%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 51,445 | 35,257 | 45.91% |
| <b>Code Area Total:</b>                                 |          | 51,879 | 35,684 | 45.38% |

Code Area: 003-0020

|                                                         |          |         |         |         |
|---------------------------------------------------------|----------|---------|---------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 123,918 | 76,510  | 61.96%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 9,808   | 9,344   | 4.97%   |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 124,441 | 104,972 | 18.55%  |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 48,761  | 19,651  | 148.13% |
| <b>Code Area Total:</b>                                 |          | 306,928 | 210,477 | 45.82%  |

Code Area: 003-0021

|                                                         |          |       |        |        |
|---------------------------------------------------------|----------|-------|--------|--------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 9,445 | 10,377 | -8.98% |
| <b>Code Area Total:</b>                                 |          | 9,445 | 10,377 | -8.98% |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

| Company Name / Contact                                  | Company # | 2026 Value | 2025 Value | % of Change |
|---------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 003-0023</b>                              |           |            |            |             |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121  | 26,992     | 37,386     | -27.80%     |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 105,917    | 133,045    | -20.39%     |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221  | 21,847     | 16,569     | 31.85%      |
| <b>Code Area Total:</b>                                 |           | 154,756    | 187,000    | -17.24%     |
| <b>Code Area: 003-0024</b>                              |           |            |            |             |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121  | 19,222     | 17,943     | 7.13%       |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421  | 5,687      | 5,406      | 5.20%       |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 43,467     | 43,106     | 0.84%       |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221  | 1,267      | 1,541      | -17.78%     |
| <b>Code Area Total:</b>                                 |           | 69,643     | 67,996     | 2.42%       |
| <b>Code Area: 003-0025</b>                              |           |            |            |             |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121  | 43,760     | 61,927     | -29.34%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421  | 21,060     | 19,426     | 8.41%       |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 92,070     | 79,029     | 16.50%      |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221  | 19,631     | 40,844     | -51.94%     |
| <b>Code Area Total:</b>                                 |           | 176,521    | 201,226    | -12.28%     |
| <b>Code Area: 003-0026</b>                              |           |            |            |             |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 11,279     | 10,910     | 3.38%       |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221  | 1,900      | 2,312      | -17.82%     |
| <b>Code Area Total:</b>                                 |           | 13,179     | 13,222     | -0.33%      |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 003-0027**

|                                   |          |       |       |        |
|-----------------------------------|----------|-------|-------|--------|
| SYRINGA NETWORKS LLC<br>BILL COLE | 10100121 | 9,815 | 8,253 | 18.93% |
|-----------------------------------|----------|-------|-------|--------|

|                                 |          |        |        |       |
|---------------------------------|----------|--------|--------|-------|
| ZAYO GROUP LLC<br>DAVID SCHMITZ | 10145421 | 12,932 | 12,329 | 4.89% |
|---------------------------------|----------|--------|--------|-------|

|                                                         |          |        |        |        |
|---------------------------------------------------------|----------|--------|--------|--------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 34,572 | 30,733 | 12.49% |
|---------------------------------------------------------|----------|--------|--------|--------|

|                         |  |        |        |        |
|-------------------------|--|--------|--------|--------|
| <b>Code Area Total:</b> |  | 57,319 | 51,315 | 11.70% |
|-------------------------|--|--------|--------|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact                                                   | Company #       | 2026 Value       | 2025 Value | % of Change |
|--------------------------------------------------------------------------|-----------------|------------------|------------|-------------|
| <b>Code Area: 004-0000</b>                                               |                 |                  |            |             |
| UNION PACIFIC RAILROAD COMPANY<br>MICHAEL BATKO                          | 07006021        | 3,324,143        | 3,573,637  | -6.98%      |
| PROCOR LIMITED<br>SHIRLEY FULLER                                         | 08015021        | 0                | 1,457      | -100.00%    |
| TTX COMPANY & SUBS<br>TAX DEPARTMENT                                     | 08018021        | 25,102           | 27,112     | -7.41%      |
| FMC CORPORATION INC & SUBSIDIARIES<br>C/O INDURANTE & ASSOCIATES, INC.   | 08019221        | 0                | 784        | -100.00%    |
| SOLVAY CHEMICALS INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS             | 08019521        | 0                | 1,307      | -100.00%    |
| TRINITY INDUSTRIES INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS           | 08020021        | 6,619            | 10,428     | -36.53%     |
| WELLS FARGO RAIL CORPORATION<br>INDURANTE & ASSOCIATES-MARK PHILLIPS     | 08026021        | 0                | 5,233      | -100.00%    |
| CIT EQUIPMENT FINANCING LLC<br>GREENBRIER MGMT SERVICES BILL<br>MCCARTHY | 08026321        | 12,145           | 17,126     | -29.08%     |
| GATX CORPORATION<br>CHRISTINE KASPER-TISO                                | 08027521        | 8,515            | 8,145      | 4.54%       |
| GREENBRIER MANAGEMENT SERVICES<br>BILL MCCARTHY                          | 08131621        | 3,469            | 0          | 100.00%     |
| AMERICAN INDUSTRIAL TRANSPORT<br>C/O ARI FLEET MGMT. TAX                 | 08159021        | 12,610           | 15,361     | -17.91%     |
| GABX LEASING<br>GATX CORP - CHRISTINE KASPER-TISO                        | 08199321        | 9,968            | 0          | 100.00%     |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER                    | 10012521        | 2,247            | 2,835      | -20.74%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                        | 10100121        | 111,240          | 37,533     | 196.38%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER                  | 10135121        | 575              | 786        | -26.84%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                          | 10145421        | 26,372           | 23,998     | 9.89%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                              | 10170921        | 1,000,873        | 792,241    | 26.33%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                                   | 10175221        | 499,597          | 430,354    | 16.09%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO                  | 10185721        | 1,136,200        | 636,087    | 78.62%      |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT                              | 10194621        | 0                | 60,412     | -100.00%    |
| <b>Code Area Total:</b>                                                  |                 | <u>6,179,675</u> | 5,644,836  | 9.47%       |
| Confidential                                                             | Page: 30 of 104 | svcdm            |            |             |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

| Company Name / Contact                                  | Company # | 2026 Value | 2025 Value | % of Change |
|---------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 004-0001</b>                              |           |            |            |             |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121  | 9,815      | 5,985      | 63.99%      |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421  | 247        | 250        | -1.20%      |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921  | 46,414     | 36,899     | 25.79%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 56,031     | 40,446     | 38.53%      |
| <b>Code Area Total:</b>                                 |           | 6,179,675  | 5,644,836  | 9.47%       |
| <b>Code Area: 004-0003</b>                              |           |            |            |             |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421  | 3,107      | 2,964      | 4.82%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921  | 61,764     | 49,102     | 25.79%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 73,362     | 16,231     | 351.99%     |
| <b>Code Area Total:</b>                                 |           | 112,507    | 83,580     | 34.61%      |
| <b>Code Area: 004-0005</b>                              |           |            |            |             |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 42,734     | 19,824     | 115.57%     |
| <b>Code Area Total:</b>                                 |           | 42,734     | 19,824     | 115.57%     |
| <b>Code Area: 004-0006</b>                              |           |            |            |             |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121  | 110,013    | 22,095     | 397.91%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421  | 963        | 916        | 5.13%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921  | 10,836     | 8,614      | 25.80%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 33,105     | 27,274     | 21.38%      |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT             | 10194621  | 0          | 9,138      | -100.00%    |
| <b>Code Area Total:</b>                                 |           | 154,917    | 68,037     | 127.70%     |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

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County: ADA

| Company Name / Contact                                            | Company # | 2026 Value | 2025 Value | % of Change |
|-------------------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 004-0008</b>                                        |           |            |            |             |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 69,934     | 128,486    | -45.57%     |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 37,384     | 29,720     | 25.79%      |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT                       | 10194621  | 0          | 34,775     | -100.00%    |
| <b>Code Area Total:</b>                                           |           | 107,318    | 192,981    | -44.39%     |
| <b>Code Area: 004-0009</b>                                        |           |            |            |             |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 3,681      | 8,572      | -57.06%     |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 11,463     | 399        | 2,772.93%   |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT                       | 10194621  | 0          | 7,361      | -100.00%    |
| <b>Code Area Total:</b>                                           |           | 15,144     | 16,332     | -7.27%      |
| <b>Code Area: 005-0000</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 3,215,567  | 2,805,439  | 14.62%      |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921  | 44,928     | 44,336     | 1.34%       |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 1,232      | 1,555      | -20.77%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 92,427     | 91,195     | 1.35%       |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 316        | 431        | -26.68%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 49,374     | 47,157     | 4.70%       |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 253,704    | 218,541    | 16.09%      |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221  | 25,330     | 15,413     | 64.34%      |
| <b>Code Area Total:</b>                                           |           | 3,682,878  | 3,224,067  | 14.23%      |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0001

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 7,264,652 | 6,496,061 | 11.83%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 169,946   | 167,706   | 1.34%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 4,427     | 5,587     | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 136,596   | 148,920   | -8.28%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 1,134     | 1,550     | -26.84% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 45,701    | 42,829    | 6.71%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 487,921   | 420,297   | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 108,287   | 104,036   | 4.09%   |
| <b>Code Area Total:</b>                                           |          | 8,218,664 | 7,386,986 | 11.26%  |

Code Area: 005-0004

|                                                                   |          |       |       |        |
|-------------------------------------------------------------------|----------|-------|-------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 1,986 | 1,770 | 12.20% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 2,904 | 2,502 | 16.07% |
| <b>Code Area Total:</b>                                           |          | 4,890 | 4,272 | 14.47% |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 005-0006**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 195,966 | 164,054 | 19.45%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 117,204 | 115,659 | 1.34%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 4,645   | 5,862   | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 241,293 | 330,186 | -26.92% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 1,190   | 1,626   | -26.81% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 52,962  | 49,935  | 6.06%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 207,906 | 179,091 | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 950     | 0       | 100.00% |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 822,116 | 846,413 | -2.87% |
|-------------------------|---------|---------|--------|

**Code Area: 005-0009**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 2,031,163 | 1,680,667 | 20.85%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 37,115    | 36,625    | 1.34%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 806       | 1,017     | -20.75% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 53,984    | 88,532    | -39.02% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 206       | 282       | -26.95% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 9,509     | 9,038     | 5.21%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 75,927    | 65,403    | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 27,230    | 33,137    | -17.83% |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 2,235,940 | 1,914,701 | 16.78% |
|-------------------------|-----------|-----------|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 005-0010**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 19     | 24     | -20.83% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 818    | 683    | 19.77%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 5      | 7      | -28.57% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 337    | 321    | 4.98%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 16,233 | 13,983 | 16.09%  |

|                         |        |        |        |
|-------------------------|--------|--------|--------|
| <b>Code Area Total:</b> | 17,412 | 15,018 | 15.94% |
|-------------------------|--------|--------|--------|

**Code Area: 005-0014**

|                                                                   |          |        |        |         |
|-------------------------------------------------------------------|----------|--------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 42,371 | 37,768 | 12.19%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 237    | 299    | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 10,224 | 15,305 | -33.20% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 61     | 83     | -26.51% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 2,251  | 2,647  | -14.96% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 8,117  | 6,992  | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 16,465 | 20,037 | -17.83% |

|                         |        |        |        |
|-------------------------|--------|--------|--------|
| <b>Code Area Total:</b> | 79,726 | 83,131 | -4.10% |
|-------------------------|--------|--------|--------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0016

|                                        |          |           |           |         |
|----------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 1,550,516 | 1,380,885 | 12.28%  |
| RYAN, LLC-GEOFF STRADER                |          |           |           |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 976       | 1,232     | -20.78% |
| KROLL - CHASTITY HAMER                 |          |           |           |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 250       | 342       | -26.90% |
| KROLL - CHASTITY HAMER                 |          |           |           |         |
| ZAYO GROUP LLC                         | 10145421 | 5,814     | 6,171     | -5.79%  |
| DAVID SCHMITZ                          |          |           |           |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 51,240    | 44,138    | 16.09%  |
| PROPERTY TAX                           |          |           |           |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 3,301     | 14,236    | -76.81% |
| KROLL LLC-BROCK POTENZO                |          |           |           |         |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 1,612,097 | 1,447,004 | 11.41% |
|-------------------------|-----------|-----------|--------|

Code Area: 005-0018

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 47,005 | 41,899 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |        |        |        |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 8,272  | 7,126  | 16.08% |
| PROPERTY TAX                           |          |        |        |        |

|                         |        |        |        |
|-------------------------|--------|--------|--------|
| <b>Code Area Total:</b> | 55,277 | 49,025 | 12.75% |
|-------------------------|--------|--------|--------|

Code Area: 005-0019

|                               |          |       |       |         |
|-------------------------------|----------|-------|-------|---------|
| MCI COMMUNICATIONS SVCS LLC   | 10012521 | 190   | 239   | -20.50% |
| KROLL - CHASTITY HAMER        |          |       |       |         |
| SYRINGA NETWORKS LLC          | 10100121 | 6,953 | 5,072 | 37.09%  |
| BILL COLE                     |          |       |       |         |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | 49    | 66    | -25.76% |
| KROLL - CHASTITY HAMER        |          |       |       |         |
| ZAYO GROUP LLC                | 10145421 | 1,132 | 1,098 | 3.10%   |
| DAVID SCHMITZ                 |          |       |       |         |
| MILLENNIUM NETWORKS LLC       | 10170921 | 1,445 | 1,292 | 11.84%  |
| MICHELLE MOTZKUS              |          |       |       |         |
| LUMEN TECHNOLOGIES INC        | 10175221 | 3,008 | 2,591 | 16.09%  |
| PROPERTY TAX                  |          |       |       |         |

|                         |        |        |        |
|-------------------------|--------|--------|--------|
| <b>Code Area Total:</b> | 12,777 | 10,358 | 23.35% |
|-------------------------|--------|--------|--------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0020

|                                                                   |          |        |        |          |
|-------------------------------------------------------------------|----------|--------|--------|----------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 14,565 | 12,983 | 12.19%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 76     | 96     | -20.83%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 0      | 70     | -100.00% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 19     | 27     | -29.63%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 140    | 505    | -72.28%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 52     | 45     | 15.56%   |

|                  |        |        |       |
|------------------|--------|--------|-------|
| Code Area Total: | 14,852 | 13,726 | 8.20% |
|------------------|--------|--------|-------|

Code Area: 005-0021

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 7,831 | 6,746 | 16.08% |
|----------------------------------------|----------|-------|-------|--------|

|                  |       |       |        |
|------------------|-------|-------|--------|
| Code Area Total: | 7,831 | 6,746 | 16.08% |
|------------------|-------|-------|--------|

Code Area: 005-0022

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 423,049 | 376,498 | 12.36%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 1,754   | 2,213   | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 44,987  | 48,386  | -7.02%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 449     | 614     | -26.87% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 5,600   | 5,004   | 11.91%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 4,253   | 3,663   | 16.11%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 1,900   | 0       | 100.00% |

|                  |         |         |        |
|------------------|---------|---------|--------|
| Code Area Total: | 481,992 | 436,378 | 10.45% |
|------------------|---------|---------|--------|

Code Area: 005-0023

|                                                                   |          |       |       |        |
|-------------------------------------------------------------------|----------|-------|-------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 2,648 | 2,360 | 12.20% |
|-------------------------------------------------------------------|----------|-------|-------|--------|

|                  |       |       |        |
|------------------|-------|-------|--------|
| Code Area Total: | 2,648 | 2,360 | 12.20% |
|------------------|-------|-------|--------|

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0025

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 36,413 | 33,047 | 10.19% |
| RYAN, LLC-GEOFF STRADER                |          |        |        |        |
| ZAYO GROUP LLC                         | 10145421 | 2,631  | 2,487  | 5.79%  |
| DAVID SCHMITZ                          |          |        |        |        |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 20,382 | 17,557 | 16.09% |
| PROPERTY TAX                           |          |        |        |        |
| <b>Code Area Total:</b>                |          | 59,426 | 53,091 | 11.93% |

Code Area: 005-0027

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 52,302  | 46,620  | 12.19%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 152     | 191     | -20.42% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 9,406   | 17,547  | -46.40% |
| BILL COLE                              |          |         |         |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 39      | 53      | -26.42% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 1,382   | 1,311   | 5.42%   |
| DAVID SCHMITZ                          |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 46,177  | 39,777  | 16.09%  |
| PROPERTY TAX                           |          |         |         |         |
| <b>Code Area Total:</b>                |          | 109,458 | 105,499 | 3.75%   |

Code Area: 005-0028

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 76,136 | 67,864 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |        |        |        |
| ZAYO GROUP LLC                         | 10145421 | 119    | 113    | 5.31%  |
| DAVID SCHMITZ                          |          |        |        |        |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 3,064  | 2,639  | 16.10% |
| PROPERTY TAX                           |          |        |        |        |
| <b>Code Area Total:</b>                |          | 79,319 | 70,616 | 12.32% |

Code Area: 005-0030

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 3,972  | 3,541  | 12.17% |
| RYAN, LLC-GEOFF STRADER                |          |        |        |        |
| ZAYO GROUP LLC                         | 10145421 | 244    | 235    | 3.83%  |
| DAVID SCHMITZ                          |          |        |        |        |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 16,415 | 14,140 | 16.09% |
| PROPERTY TAX                           |          |        |        |        |
| <b>Code Area Total:</b>                |          | 20,631 | 17,916 | 15.15% |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0032

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 474    | 598    | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 10,224 | 7,697  | 32.83%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 121    | 166    | -27.11% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 2,801  | 2,662  | 5.22%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 1,115  | 961    | 16.02%  |
| <b>Code Area Total:</b>                                 |          | 14,735 | 12,084 | 21.94%  |

Code Area: 005-0035

|                                                                   |          |           |           |        |
|-------------------------------------------------------------------|----------|-----------|-----------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 1,720,001 | 1,382,655 | 24.40% |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 31,254    | 30,842    | 1.34%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 110,831   | 107,733   | 2.88%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 1,494     | 1,425     | 4.84%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 70,326    | 60,579    | 16.09% |
| <b>Code Area Total:</b>                                           |          | 1,933,906 | 1,583,234 | 22.15% |

Code Area: 005-0036

|                                                                   |          |     |     |        |
|-------------------------------------------------------------------|----------|-----|-----|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 662 | 590 | 12.20% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 182 | 156 | 16.67% |
| <b>Code Area Total:</b>                                           |          | 844 | 746 | 13.14% |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0045

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 233,703 | 208,313 | 12.19%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 36      | 37      | -2.70%  |
| DAVID SCHMITZ                          |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 22,560  | 19,433  | 16.09%  |
| PROPERTY TAX                           |          |         |         |         |
| FATBEAM LLC                            | 10188221 | 2,216   | 2,697   | -17.83% |
| KIM DEVLIN                             |          |         |         |         |
| Code Area Total:                       |          | 258,515 | 230,480 | 12.16%  |

Code Area: 005-0046

|                                         |          |        |        |         |
|-----------------------------------------|----------|--------|--------|---------|
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | 13,674 | 13,494 | 1.33%   |
| ERIK ONTIVEROS                          |          |        |        |         |
| MCI COMMUNICATIONS SVCS LLC             | 10012521 | 758    | 957    | -20.79% |
| KROLL - CHASTITY HAMER                  |          |        |        |         |
| SYRINGA NETWORKS LLC                    | 10100121 | 18,813 | 34,384 | -45.29% |
| BILL COLE                               |          |        |        |         |
| MCI METRO ACCS TRANS SVCS LLC           | 10135121 | 194    | 265    | -26.79% |
| KROLL - CHASTITY HAMER                  |          |        |        |         |
| ZAYO GROUP LLC                          | 10145421 | 13,565 | 12,978 | 4.52%   |
| DAVID SCHMITZ                           |          |        |        |         |
| LUMEN TECHNOLOGIES INC                  | 10175221 | 20,994 | 18,085 | 16.09%  |
| PROPERTY TAX                            |          |        |        |         |
| Code Area Total:                        |          | 67,998 | 80,163 | -15.18% |

Code Area: 005-0047

|                                         |          |         |        |         |
|-----------------------------------------|----------|---------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC  | 04002021 | 63,557  | 34,227 | 85.69%  |
| RYAN, LLC-GEOFF STRADER                 |          |         |        |         |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | 35,161  | 34,698 | 1.33%   |
| ERIK ONTIVEROS                          |          |         |        |         |
| SYRINGA NETWORKS LLC                    | 10100121 | 14,314  | 21,737 | -34.15% |
| BILL COLE                               |          |         |        |         |
| LUMEN TECHNOLOGIES INC                  | 10175221 | 10,269  | 8,846  | 16.09%  |
| PROPERTY TAX                            |          |         |        |         |
| Code Area Total:                        |          | 123,301 | 99,508 | 23.91%  |

Code Area: 005-0048

|                        |          |       |       |        |
|------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC | 10175221 | 3,293 | 2,837 | 16.07% |
| PROPERTY TAX           |          |       |       |        |
| Code Area Total:       |          | 3,293 | 2,837 | 16.07% |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0050

|                                         |          |           |           |         |
|-----------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC  | 04002021 | 1,716,690 | 1,530,186 | 12.19%  |
| RYAN, LLC-GEOFF STRADER                 |          |           |           |         |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | 142,598   | 140,719   | 1.34%   |
| ERIK ONTIVEROS                          |          |           |           |         |
| SYRINGA NETWORKS LLC                    | 10100121 | 28,628    | 10,776    | 165.66% |
| BILL COLE                               |          |           |           |         |
| <b>Code Area Total:</b>                 |          | 1,887,916 | 1,681,681 | 12.26%  |

Code Area: 005-0051

|                                        |          |           |         |         |
|----------------------------------------|----------|-----------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 1,091,055 | 924,721 | 17.99%  |
| RYAN, LLC-GEOFF STRADER                |          |           |         |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 739       | 933     | -20.79% |
| KROLL - CHASTITY HAMER                 |          |           |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 28,628    | 21,520  | 33.03%  |
| BILL COLE                              |          |           |         |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 189       | 259     | -27.03% |
| KROLL - CHASTITY HAMER                 |          |           |         |         |
| ZAYO GROUP LLC                         | 10145421 | 4,773     | 4,489   | 6.33%   |
| DAVID SCHMITZ                          |          |           |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 29,968    | 25,814  | 16.09%  |
| PROPERTY TAX                           |          |           |         |         |
| <b>Code Area Total:</b>                |          | 1,155,352 | 977,736 | 18.17%  |

Code Area: 005-0053

|                                        |          |         |         |        |
|----------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 157,567 | 140,449 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |        |
| <b>Code Area Total:</b>                |          | 157,567 | 140,449 | 12.19% |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

| Company Name / Contact                                            | Company # | 2026 Value | 2025 Value | % of Change |
|-------------------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 005-0054</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 435,628    | 388,300    | 12.19%      |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 521        | 658        | -20.82%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 35,989     | 46,597     | -22.77%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 134        | 183        | -26.78%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 8,553      | 8,133      | 5.16%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 903        | 718        | 25.77%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 171        | 147        | 16.33%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 13,480     | 3,060      | 340.52%     |
| <b>Code Area Total:</b>                                           |           | 495,379    | 447,796    | 10.63%      |

|                                                                   |          |       |       |         |
|-------------------------------------------------------------------|----------|-------|-------|---------|
| <b>Code Area: 005-0055</b>                                        |          |       |       |         |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 1,324 | 1,180 | 12.20%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 66    | 84    | -21.43% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 17    | 23    | -26.09% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 1,042 | 984   | 5.89%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 23    | 20    | 15.00%  |
| <b>Code Area Total:</b>                                           |          | 2,472 | 2,291 | 7.90%   |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 005-0058**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 711    | 897    | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 22,902 | 39,507 | -42.03% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 182    | 249    | -26.91% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 11,688 | 11,117 | 5.14%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 21,747 | 18,733 | 16.09%  |

|                         |        |        |         |
|-------------------------|--------|--------|---------|
| <b>Code Area Total:</b> | 57,230 | 70,503 | -18.83% |
|-------------------------|--------|--------|---------|

**Code Area: 005-0059**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 650,793 | 567,697 | 14.64%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 91,810  | 90,600  | 1.34%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 512     | 646     | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 22,902  | 30,424  | -24.72% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 131     | 179     | -26.82% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 10,815  | 10,267  | 5.34%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 123     | 106     | 16.04%  |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 777,086 | 699,919 | 11.03% |
|-------------------------|---------|---------|--------|

**Code Area: 005-0060**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 341,617 | 303,323 | 12.62%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 44,928  | 44,336  | 1.34%   |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 6,953   | 15,509  | -55.17% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 130     | 227     | -42.73% |

|                         |         |         |       |
|-------------------------|---------|---------|-------|
| <b>Code Area Total:</b> | 393,628 | 363,395 | 8.32% |
|-------------------------|---------|---------|-------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0063

|                                        |          |         |         |        |
|----------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 196,628 | 175,266 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |        |

|                  |         |         |        |
|------------------|---------|---------|--------|
| Code Area Total: | 196,628 | 175,266 | 12.19% |
|------------------|---------|---------|--------|

Code Area: 005-0064

|                                         |          |        |        |        |
|-----------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC  | 04002021 | 70,177 | 62,553 | 12.19% |
| RYAN, LLC-GEOFF STRADER                 |          |        |        |        |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | 35,161 | 34,698 | 1.33%  |
| ERIK ONTIVEROS                          |          |        |        |        |
| LUMEN TECHNOLOGIES INC                  | 10175221 | 55     | 47     | 17.02% |
| PROPERTY TAX                            |          |        |        |        |

|                  |         |        |       |
|------------------|---------|--------|-------|
| Code Area Total: | 105,393 | 97,298 | 8.32% |
|------------------|---------|--------|-------|

Code Area: 005-0065

|                                        |          |         |         |        |
|----------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 819,615 | 731,751 | 12.01% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |        |

|                  |         |         |        |
|------------------|---------|---------|--------|
| Code Area Total: | 819,615 | 731,751 | 12.01% |
|------------------|---------|---------|--------|

Code Area: 005-0066

|                                        |          |         |         |        |
|----------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 154,257 | 137,498 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |        |

|                  |         |         |        |
|------------------|---------|---------|--------|
| Code Area Total: | 154,257 | 137,498 | 12.19% |
|------------------|---------|---------|--------|

Code Area: 005-0067

|                              |          |       |        |         |
|------------------------------|----------|-------|--------|---------|
| ZAYO GROUP LLC               | 10145421 | 29    | 63     | -53.97% |
| DAVID SCHMITZ                |          |       |        |         |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 5,319 | 21,287 | -75.01% |
| KROLL LLC-BROCK POTENZO      |          |       |        |         |

|                  |       |        |         |
|------------------|-------|--------|---------|
| Code Area Total: | 5,348 | 21,350 | -74.95% |
|------------------|-------|--------|---------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

| Company Name / Contact                                            | Company # | 2026 Value | 2025 Value | % of Change |
|-------------------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 005-0068</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 1,273,118  | 877,511    | 45.08%      |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921  | 160,179    | 158,067    | 1.34%       |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521  | 1,530      | 1,465      | 4.44%       |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 806        | 1,017      | -20.75%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 101,834    | 128,524    | -20.77%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 206        | 282        | -26.95%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 8,429      | 7,510      | 12.24%      |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 9,572      | 0          | 100.00%     |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221  | 36,412     | 43,926     | -17.11%     |
| <b>Code Area Total:</b>                                           |           | 1,592,086  | 1,218,302  | 30.68%      |

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| <b>Code Area: 005-0069</b>                                        |          |         |         |         |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 97,321  | 80,257  | 21.26%  |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521 | 792     | 759     | 4.35%   |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 45,396  | 56,383  | -19.49% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 813     | 721     | 12.76%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 9,816   | 2,312   | 324.57% |
| <b>Code Area Total:</b>                                           |          | 154,138 | 140,432 | 9.76%   |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0070

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 264,157 | 103,861 | 154.34% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 43,351  | 65,639  | -33.96% |
| BILL COLE                              |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 2,196   | 2,078   | 5.68%   |
| DAVID SCHMITZ                          |          |         |         |         |
| MILLENNIUM NETWORKS LLC                | 10170921 | 36,300  | 28,858  | 25.79%  |
| MICHELLE MOTZKUS                       |          |         |         |         |
| FATBEAM LLC                            | 10188221 | 26,597  | 32,367  | -17.83% |
| KIM DEVLIN                             |          |         |         |         |
| <b>Code Area Total:</b>                |          | 372,601 | 232,803 | 60.05%  |

Code Area: 005-0071

|                                         |          |           |           |        |
|-----------------------------------------|----------|-----------|-----------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC  | 04002021 | 3,771,025 | 3,354,252 | 12.43% |
| RYAN, LLC-GEOFF STRADER                 |          |           |           |        |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | 48,835    | 48,191    | 1.34%  |
| ERIK ONTIVEROS                          |          |           |           |        |
| SYRINGA NETWORKS LLC                    | 10100121 | 72,388    | 78,669    | -7.98% |
| BILL COLE                               |          |           |           |        |
| ZAYO GROUP LLC                          | 10145421 | 16,762    | 16,711    | 0.31%  |
| DAVID SCHMITZ                           |          |           |           |        |
| MILLENNIUM NETWORKS LLC                 | 10170921 | 521,025   | 405,309   | 28.55% |
| MICHELLE MOTZKUS                        |          |           |           |        |
| FATBEAM LLC                             | 10188221 | 61,110    | 32,367    | 88.80% |
| KIM DEVLIN                              |          |           |           |        |
| <b>Code Area Total:</b>                 |          | 4,491,145 | 3,935,499 | 14.12% |

Code Area: 005-0072

|                                         |          |        |        |         |
|-----------------------------------------|----------|--------|--------|---------|
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | 60,555 | 59,757 | 1.34%   |
| ERIK ONTIVEROS                          |          |        |        |         |
| SYRINGA NETWORKS LLC                    | 10100121 | 15,132 | 11,408 | 32.64%  |
| BILL COLE                               |          |        |        |         |
| ZAYO GROUP LLC                          | 10145421 | 186    | 177    | 5.08%   |
| DAVID SCHMITZ                           |          |        |        |         |
| TELEPHONE & DATA SYSTEMS INC            | 10185721 | 12,563 | 0      | 100.00% |
| KROLL LLC-BROCK POTENZO                 |          |        |        |         |
| <b>Code Area Total:</b>                 |          | 88,436 | 71,342 | 23.96%  |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 005-0073**

|                                   |          |       |       |        |
|-----------------------------------|----------|-------|-------|--------|
| SYRINGA NETWORKS LLC<br>BILL COLE | 10100121 | 8,588 | 6,541 | 31.29% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ   | 10145421 | 132   | 126   | 4.76%  |
| <b>Code Area Total:</b>           |          | 8,720 | 6,667 | 30.79% |

**Code Area: 005-0076**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 188,684 | 158,743 | 18.86%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 673     | 849     | -20.73% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 20,040  | 30,181  | -33.60% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 172     | 236     | -27.12% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 7,216   | 6,863   | 5.14%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 41,282  | 35,561  | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 1,267   | 1,156   | 9.60%   |
| <b>Code Area Total:</b>                                           |          | 259,334 | 233,589 | 11.02%  |

**Code Area: 005-0077**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 743,480 | 632,020 | 17.64%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 2,104   | 2,656   | -20.78% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 39,670  | 23,500  | 68.81%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 539     | 737     | -26.87% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 27,184  | 25,819  | 5.29%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 93,301  | 80,370  | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 26,280  | 14,257  | 84.33%  |
| <b>Code Area Total:</b>                                           |          | 932,558 | 779,359 | 19.66%  |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0078

|                                                                   |          |               |                |               |
|-------------------------------------------------------------------|----------|---------------|----------------|---------------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 50,316        | 48,980         | 2.73%         |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 9             | 12             | -25.00%       |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 40,079        | 50,193         | -20.15%       |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 2             | 3              | -33.33%       |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 523           | 523            | 0.00%         |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 2,841         | 2,448          | 16.05%        |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 633           | 0              | 100.00%       |
| <b>Code Area Total:</b>                                           |          | <b>94,403</b> | <b>102,159</b> | <b>-7.59%</b> |

Code Area: 005-0079

|                                                                   |          |                  |                |               |
|-------------------------------------------------------------------|----------|------------------|----------------|---------------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 1,118,861        | 873,380        | 28.11%        |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 1,375            | 1,735          | -20.75%       |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 53,984           | 52,691         | 2.45%         |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 352              | 481            | -26.82%       |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 19,444           | 18,279         | 6.37%         |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 6,051            | 5,212          | 16.10%        |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 54,144           | 26,202         | 106.64%       |
| <b>Code Area Total:</b>                                           |          | <b>1,254,211</b> | <b>977,980</b> | <b>28.25%</b> |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0087

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 1,720,001 | 1,533,136 | 12.19%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 531       | 670       | -20.75% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 18,813    | 25,544    | -26.35% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 136       | 186       | -26.88% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 3,495     | 3,334     | 4.83%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 4,515     | 3,589     | 25.80%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 34,297    | 40,046    | -14.36% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 4,116     | 5,009     | -17.83% |
| <b>Code Area Total:</b>                                           |          | 1,785,904 | 1,611,514 | 10.82%  |

Code Area: 005-0088

|                                                           |          |        |        |       |
|-----------------------------------------------------------|----------|--------|--------|-------|
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS | 05158921 | 85,950 | 84,817 | 1.34% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                           | 10145421 | 61     | 57     | 7.02% |
| <b>Code Area Total:</b>                                   |          | 86,011 | 84,874 | 1.34% |

Code Area: 005-0091

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 380,678 | 339,320 | 12.19%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 910     | 1,148   | -20.73% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 233     | 319     | -26.96% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 5,922   | 5,629   | 5.21%   |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 7,978   | 32,330  | -75.32% |
| <b>Code Area Total:</b>                                           |          | 395,721 | 378,746 | 4.48%   |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0098

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 8,607 | 7,672 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |       |       |        |

|                  |       |       |        |
|------------------|-------|-------|--------|
| Code Area Total: | 8,607 | 7,672 | 12.19% |
|------------------|-------|-------|--------|

Code Area: 005-0100

|                                        |          |         |         |        |
|----------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 211,855 | 188,839 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |        |

|                  |         |         |        |
|------------------|---------|---------|--------|
| Code Area Total: | 211,855 | 188,839 | 12.19% |
|------------------|---------|---------|--------|

Code Area: 005-0101

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 140,354 | 125,106 | 12.19%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 228     | 287     | -20.56% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 6,544   | 12,526  | -47.76% |
| BILL COLE                              |          |         |         |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 58      | 80      | -27.50% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 3,605   | 3,416   | 5.53%   |
| DAVID SCHMITZ                          |          |         |         |         |

|                  |         |         |       |
|------------------|---------|---------|-------|
| Code Area Total: | 150,789 | 141,415 | 6.63% |
|------------------|---------|---------|-------|

Code Area: 005-0102

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 48,330 | 43,079 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |        |        |        |

|                  |        |        |        |
|------------------|--------|--------|--------|
| Code Area Total: | 48,330 | 43,079 | 12.19% |
|------------------|--------|--------|--------|

Code Area: 005-0103

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 22,510 | 20,064 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |        |        |        |

|                  |        |        |        |
|------------------|--------|--------|--------|
| Code Area Total: | 22,510 | 20,064 | 12.19% |
|------------------|--------|--------|--------|

Code Area: 005-0105

|                         |          |        |        |        |
|-------------------------|----------|--------|--------|--------|
| SYRINGA NETWORKS LLC    | 10100121 | 18,813 | 14,104 | 33.39% |
| BILL COLE               |          |        |        |        |
| ZAYO GROUP LLC          | 10145421 | 439    | 365    | 20.27% |
| DAVID SCHMITZ           |          |        |        |        |
| MILLENNIUM NETWORKS LLC | 10170921 | 9,210  | 7,322  | 25.79% |
| MICHELLE MOTZKUS        |          |        |        |        |

|                  |        |        |        |
|------------------|--------|--------|--------|
| Code Area Total: | 28,462 | 21,791 | 30.61% |
|------------------|--------|--------|--------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 005-0106

|                                        |          |         |         |        |
|----------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 126,451 | 112,713 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |        |

|                  |         |         |        |
|------------------|---------|---------|--------|
| Code Area Total: | 126,451 | 112,713 | 12.19% |
|------------------|---------|---------|--------|

Code Area: 005-0110

|                                        |          |           |           |        |
|----------------------------------------|----------|-----------|-----------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 1,692,857 | 1,509,532 | 12.14% |
| RYAN, LLC-GEOFF STRADER                |          |           |           |        |

|                  |           |           |        |
|------------------|-----------|-----------|--------|
| Code Area Total: | 1,692,857 | 1,509,532 | 12.14% |
|------------------|-----------|-----------|--------|

Code Area: 005-0111

|                      |          |       |       |        |
|----------------------|----------|-------|-------|--------|
| SYRINGA NETWORKS LLC | 10100121 | 2,045 | 1,597 | 28.05% |
| BILL COLE            |          |       |       |        |

|                  |       |       |        |
|------------------|-------|-------|--------|
| Code Area Total: | 2,045 | 1,597 | 28.05% |
|------------------|-------|-------|--------|

Code Area: 005-0200

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 97,321 | 86,748 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |        |        |        |

|                  |        |        |        |
|------------------|--------|--------|--------|
| Code Area Total: | 97,321 | 86,748 | 12.19% |
|------------------|--------|--------|--------|

Code Area: 006-0000

|                               |          |         |         |         |
|-------------------------------|----------|---------|---------|---------|
| MCI COMMUNICATIONS SVCS LLC   | 10012521 | 483     | 610     | -20.82% |
| KROLL - CHASTITY HAMER        |          |         |         |         |
| SYRINGA NETWORKS LLC          | 10100121 | 98,562  | 277,553 | -64.49% |
| BILL COLE                     |          |         |         |         |
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | 124     | 169     | -26.63% |
| KROLL - CHASTITY HAMER        |          |         |         |         |
| ZAYO GROUP LLC                | 10145421 | 4,560   | 15,844  | -71.22% |
| DAVID SCHMITZ                 |          |         |         |         |
| LUMEN TECHNOLOGIES INC        | 10175221 | 502,858 | 433,163 | 16.09%  |
| PROPERTY TAX                  |          |         |         |         |
| TELEPHONE & DATA SYSTEMS INC  | 10185721 | 925,008 | 619,722 | 49.26%  |
| KROLL LLC-BROCK POTENZO       |          |         |         |         |

|                  |           |           |        |
|------------------|-----------|-----------|--------|
| Code Area Total: | 1,531,595 | 1,347,061 | 13.70% |
|------------------|-----------|-----------|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 006-0001**

|                                                         |          |        |         |         |
|---------------------------------------------------------|----------|--------|---------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 37,216 | 49,874  | -25.38% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 63,532 | 54,726  | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 45,485 | 127,723 | -64.39% |

|                         |         |         |         |
|-------------------------|---------|---------|---------|
| <b>Code Area Total:</b> | 146,233 | 232,323 | -37.06% |
|-------------------------|---------|---------|---------|

**Code Area: 006-0002**

|                                                         |          |       |        |         |
|---------------------------------------------------------|----------|-------|--------|---------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 233   | 201    | 15.92%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 2,934 | 13,438 | -78.17% |

|                         |       |        |         |
|-------------------------|-------|--------|---------|
| <b>Code Area Total:</b> | 3,167 | 13,639 | -76.78% |
|-------------------------|-------|--------|---------|

**Code Area: 006-0003**

|                                                         |          |         |         |         |
|---------------------------------------------------------|----------|---------|---------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 322     | 407     | -20.88% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 25,356  | 36,039  | -29.64% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 83      | 113     | -26.55% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 4,137   | 3,943   | 4.92%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921 | 112,874 | 89,734  | 25.79%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 331,578 | 285,622 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 162,681 | 21,287  | 664.23% |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 637,031 | 437,145 | 45.73% |
|-------------------------|---------|---------|--------|

**Code Area: 006-0004**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 13,951 | 12,018 | 16.08%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 3,301  | 9,047  | -63.51% |

|                         |        |        |         |
|-------------------------|--------|--------|---------|
| <b>Code Area Total:</b> | 17,252 | 21,065 | -18.10% |
|-------------------------|--------|--------|---------|

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 006-0005

|                                                         |          |       |        |         |
|---------------------------------------------------------|----------|-------|--------|---------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 8,194 | 7,058  | 16.10%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 183   | 13,970 | -98.69% |
| <b>Code Area Total:</b>                                 |          | 8,377 | 21,028 | -60.16% |

Code Area: 006-0006

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 57     | 72     | -20.83% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 2,454  | 5,557  | -55.84% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 15     | 20     | -25.00% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 659    | 627    | 5.10%   |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 34,205 | 18,360 | 86.30%  |
| <b>Code Area Total:</b>                                 |          | 37,390 | 24,636 | 51.77%  |

Code Area: 006-0007

|                                                         |          |         |         |         |
|---------------------------------------------------------|----------|---------|---------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 1,327   | 1,675   | -20.78% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 76,069  | 113,341 | -32.88% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 340     | 465     | -26.88% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 29,266  | 27,856  | 5.06%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 73,204  | 63,058  | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 35,948  | 96,324  | -62.68% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 11,715  | 0       | 100.00% |
| <b>Code Area Total:</b>                                 |          | 227,869 | 302,719 | -24.73% |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 006-0008

|                                        |          |        |        |         |
|----------------------------------------|----------|--------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 6,620  | 3,541  | 86.95%  |
| RYAN, LLC-GEOFF STRADER                |          |        |        |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 6,544  | 7,269  | -9.97%  |
| BILL COLE                              |          |        |        |         |
| ZAYO GROUP LLC                         | 10145421 | 251    | 238    | 5.46%   |
| DAVID SCHMITZ                          |          |        |        |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 33,114 | 28,525 | 16.09%  |
| PROPERTY TAX                           |          |        |        |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 84,550 | 89,406 | -5.43%  |
| KROLL LLC-BROCK POTENZO                |          |        |        |         |
| FATBEAM LLC                            | 10188221 | 2,533  | 0      | 100.00% |
| KIM DEVLIN                             |          |        |        |         |

|                  |         |         |       |
|------------------|---------|---------|-------|
| Code Area Total: | 133,612 | 128,979 | 3.59% |
|------------------|---------|---------|-------|

Code Area: 006-0009

|                              |          |       |       |         |
|------------------------------|----------|-------|-------|---------|
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 6,878 | 2,794 | 146.17% |
| KROLL LLC-BROCK POTENZO      |          |       |       |         |

|                  |       |       |         |
|------------------|-------|-------|---------|
| Code Area Total: | 6,878 | 2,794 | 146.17% |
|------------------|-------|-------|---------|

Code Area: 006-0011

|                              |          |         |         |         |
|------------------------------|----------|---------|---------|---------|
| SYRINGA NETWORKS LLC         | 10100121 | 20,449  | 40,951  | -50.06% |
| BILL COLE                    |          |         |         |         |
| LUMEN TECHNOLOGIES INC       | 10175221 | 199,878 | 172,175 | 16.09%  |
| PROPERTY TAX                 |          |         |         |         |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 68,410  | 20,622  | 231.73% |
| KROLL LLC-BROCK POTENZO      |          |         |         |         |
| FATBEAM LLC                  | 10188221 | 13,615  | 0       | 100.00% |
| KIM DEVLIN                   |          |         |         |         |

|                  |         |         |        |
|------------------|---------|---------|--------|
| Code Area Total: | 302,352 | 233,748 | 29.35% |
|------------------|---------|---------|--------|

Code Area: 006-0012

|                              |          |        |         |         |
|------------------------------|----------|--------|---------|---------|
| SYRINGA NETWORKS LLC         | 10100121 | 29,037 | 43,736  | -33.61% |
| BILL COLE                    |          |        |         |         |
| LUMEN TECHNOLOGIES INC       | 10175221 | 71,544 | 61,628  | 16.09%  |
| PROPERTY TAX                 |          |        |         |         |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 21,092 | 102,045 | -79.33% |
| KROLL LLC-BROCK POTENZO      |          |        |         |         |
| FATBEAM LLC                  | 10188221 | 13,932 | 0       | 100.00% |
| KIM DEVLIN                   |          |        |         |         |

|                  |         |         |         |
|------------------|---------|---------|---------|
| Code Area Total: | 135,605 | 207,409 | -34.62% |
|------------------|---------|---------|---------|

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 006-0014

|                              |          |     |        |         |
|------------------------------|----------|-----|--------|---------|
| ZAYO GROUP LLC               | 10145421 | 36  | 86     | -58.14% |
| DAVID SCHMITZ                |          |     |        |         |
| LUMEN TECHNOLOGIES INC       | 10175221 | 104 | 89     | 16.85%  |
| PROPERTY TAX                 |          |     |        |         |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 92  | 15,699 | -99.41% |
| KROLL LLC-BROCK POTENZO      |          |     |        |         |
| Code Area Total:             |          | 232 | 15,874 | -98.54% |

Code Area: 006-0015

|                              |          |       |        |         |
|------------------------------|----------|-------|--------|---------|
| LUMEN TECHNOLOGIES INC       | 10175221 | 5,212 | 4,490  | 16.08%  |
| PROPERTY TAX                 |          |       |        |         |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 183   | 14,901 | -98.77% |
| KROLL LLC-BROCK POTENZO      |          |       |        |         |
| Code Area Total:             |          | 5,395 | 19,391 | -72.18% |

Code Area: 006-0017

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 6,620   | 0       | 100.00% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 171     | 215     | -20.47% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 9,406   | 13,088  | -28.13% |
| BILL COLE                              |          |         |         |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 44      | 60      | -26.67% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 6,059   | 5,739   | 5.58%   |
| DAVID SCHMITZ                          |          |         |         |         |
| MILLENNIUM NETWORKS LLC                | 10170921 | 37,384  | 29,576  | 26.40%  |
| MICHELLE MOTZKUS                       |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 8,904   | 7,670   | 16.09%  |
| PROPERTY TAX                           |          |         |         |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 98,214  | 131,714 | -25.43% |
| KROLL LLC-BROCK POTENZO                |          |         |         |         |
| Code Area Total:                       |          | 166,802 | 188,062 | -11.30% |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 006-0018**

|                                                         |          |       |        |         |
|---------------------------------------------------------|----------|-------|--------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 47    | 60     | -21.67% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 409   | 7,755  | -94.73% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 12    | 17     | -29.41% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 5,227 | 36,188 | -85.56% |
| <b>Code Area Total:</b>                                 |          | 5,695 | 44,020 | -87.06% |

**Code Area: 006-0025**

|                                                         |          |     |       |         |
|---------------------------------------------------------|----------|-----|-------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 569 | 718   | -20.75% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 146 | 199   | -26.63% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 151 | 130   | 16.15%  |
| <b>Code Area Total:</b>                                 |          | 866 | 1,047 | -17.29% |

**Code Area: 006-0031**

|                                                         |          |       |        |         |
|---------------------------------------------------------|----------|-------|--------|---------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 2,659 | 15,832 | -83.20% |
| <b>Code Area Total:</b>                                 |          | 2,659 | 15,832 | -83.20% |

**Code Area: 006-0034**

|                                                         |          |         |         |         |
|---------------------------------------------------------|----------|---------|---------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 90,383  | 136,151 | -33.62% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 8,473   | 6,624   | 27.91%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 191,109 | 143,023 | 33.62%  |
| <b>Code Area Total:</b>                                 |          | 289,965 | 285,798 | 1.46%   |

**Code Area: 006-0035**

|                                                         |          |       |        |         |
|---------------------------------------------------------|----------|-------|--------|---------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 8,987 | 15,699 | -42.75% |
| <b>Code Area Total:</b>                                 |          | 8,987 | 15,699 | -42.75% |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 006-0036**

SYRINGA NETWORKS LLC  
BILL COLE

|          |       |   |         |
|----------|-------|---|---------|
| 10100121 | 2,863 | 0 | 100.00% |
|----------|-------|---|---------|

|                         |       |   |         |
|-------------------------|-------|---|---------|
| <b>Code Area Total:</b> | 2,863 | 0 | 100.00% |
|-------------------------|-------|---|---------|

**Code Area: 006-0037**

SYRINGA NETWORKS LLC  
BILL COLE

|          |        |   |         |
|----------|--------|---|---------|
| 10100121 | 16,768 | 0 | 100.00% |
|----------|--------|---|---------|

|                         |        |   |         |
|-------------------------|--------|---|---------|
| <b>Code Area Total:</b> | 16,768 | 0 | 100.00% |
|-------------------------|--------|---|---------|

**Code Area: 006-0038**

SYRINGA NETWORKS LLC  
BILL COLE

|          |        |   |         |
|----------|--------|---|---------|
| 10100121 | 68,707 | 0 | 100.00% |
|----------|--------|---|---------|

ZAYO GROUP LLC  
DAVID SCHMITZ

|          |        |   |         |
|----------|--------|---|---------|
| 10145421 | 11,902 | 0 | 100.00% |
|----------|--------|---|---------|

|                         |        |   |         |
|-------------------------|--------|---|---------|
| <b>Code Area Total:</b> | 80,609 | 0 | 100.00% |
|-------------------------|--------|---|---------|

**Code Area: 006-0039**

LUMEN TECHNOLOGIES INC  
PROPERTY TAX

|          |       |   |         |
|----------|-------|---|---------|
| 10175221 | 1,400 | 0 | 100.00% |
|----------|-------|---|---------|

TELEPHONE & DATA SYSTEMS INC  
KROLL LLC-BROCK POTENZO

|          |       |   |         |
|----------|-------|---|---------|
| 10185721 | 2,659 | 0 | 100.00% |
|----------|-------|---|---------|

|                         |       |   |         |
|-------------------------|-------|---|---------|
| <b>Code Area Total:</b> | 4,059 | 0 | 100.00% |
|-------------------------|-------|---|---------|

**Code Area: 006-0040**

ZAYO GROUP LLC  
DAVID SCHMITZ

|          |     |   |         |
|----------|-----|---|---------|
| 10145421 | 667 | 0 | 100.00% |
|----------|-----|---|---------|

|                         |     |   |         |
|-------------------------|-----|---|---------|
| <b>Code Area Total:</b> | 667 | 0 | 100.00% |
|-------------------------|-----|---|---------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 006-0041**

|                                                         |          |        |   |         |
|---------------------------------------------------------|----------|--------|---|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 180    | 0 | 100.00% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 13,496 | 0 | 100.00% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 46     | 0 | 100.00% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 1,460  | 0 | 100.00% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 2,878  | 0 | 100.00% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 5,227  | 0 | 100.00% |

|                         |        |   |         |
|-------------------------|--------|---|---------|
| <b>Code Area Total:</b> | 23,287 | 0 | 100.00% |
|-------------------------|--------|---|---------|

**Code Area: 007-0000**

|                                                         |          |         |         |         |
|---------------------------------------------------------|----------|---------|---------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 42,533  | 49,599  | -14.25% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 9,444   | 8,688   | 8.70%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921 | 514,885 | 364,534 | 41.24%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 113,112 | 97,435  | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 141,039 | 48,561  | 190.44% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 93,722  | 77,449  | 21.01%  |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 914,735 | 646,266 | 41.54% |
|-------------------------|---------|---------|--------|

**Code Area: 007-0001**

|                                                         |          |         |         |         |
|---------------------------------------------------------|----------|---------|---------|---------|
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 566     | 516     | 9.69%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921 | 634,440 | 495,474 | 28.05%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 12,655  | 0       | 100.00% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 83,274  | 101,724 | -18.14% |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 730,935 | 597,714 | 22.29% |
|-------------------------|---------|---------|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 007-0002**

|                                                         |          |        |        |           |
|---------------------------------------------------------|----------|--------|--------|-----------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 69,525 | 52,059 | 33.55%    |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 1,562  | 1,532  | 1.96%     |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921 | 46,414 | 36,899 | 25.79%    |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 86,292 | 1,463  | 5,798.29% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 16,781 | 19,651 | -14.60%   |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 220,574 | 111,604 | 97.64% |
|-------------------------|---------|---------|--------|

**Code Area: 007-0003**

|                                             |          |        |        |         |
|---------------------------------------------|----------|--------|--------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE           | 10100121 | 1,636  | 1,309  | 24.98%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ             | 10145421 | 2,986  | 3,334  | -10.44% |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS | 10170921 | 76,574 | 61,019 | 25.49%  |
| FATBEAM LLC<br>KIM DEVLIN                   | 10188221 | 25,964 | 30,055 | -13.61% |

|                         |         |        |        |
|-------------------------|---------|--------|--------|
| <b>Code Area Total:</b> | 107,160 | 95,717 | 11.96% |
|-------------------------|---------|--------|--------|

**Code Area: 011-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 3,916 | 3,373 | 16.10% |
|----------------------------------------|----------|-------|-------|--------|

|                         |       |       |        |
|-------------------------|-------|-------|--------|
| <b>Code Area Total:</b> | 3,916 | 3,373 | 16.10% |
|-------------------------|-------|-------|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 013-0000**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 155,581 | 138,679 | 12.19%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 237     | 299     | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 10,224  | 15,496  | -34.02% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 61      | 83      | -26.51% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 2,817   | 2,677   | 5.23%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 34,929  | 30,088  | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 7,916   | 9,633   | -17.82% |

|                         |         |         |       |
|-------------------------|---------|---------|-------|
| <b>Code Area Total:</b> | 211,765 | 196,955 | 7.52% |
|-------------------------|---------|---------|-------|

**Code Area: 015-0000**

|                                                         |          |       |        |         |
|---------------------------------------------------------|----------|-------|--------|---------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 2,659 | 16,231 | -83.62% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 1,900 | 0      | 100.00% |

|                         |       |        |         |
|-------------------------|-------|--------|---------|
| <b>Code Area Total:</b> | 4,559 | 16,231 | -71.91% |
|-------------------------|-------|--------|---------|

**Code Area: 016-0000**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 1,204,927 | 1,073,432 | 12.25%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 17,685    | 16,788    | 5.34%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 145,111   | 124,999   | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 18,048    | 0         | 100.00% |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 1,385,771 | 1,215,219 | 14.03% |
|-------------------------|-----------|-----------|--------|

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 017-0000

|                                        |          |       |        |         |
|----------------------------------------|----------|-------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 7,945 | 14,753 | -46.15% |
| RYAN, LLC-GEOFF STRADER                |          |       |        |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 123   | 156    | -21.15% |
| KROLL - CHASTITY HAMER                 |          |       |        |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 32    | 43     | -25.58% |
| KROLL - CHASTITY HAMER                 |          |       |        |         |
| ZAYO GROUP LLC                         | 10145421 | 197   | 325    | -39.38% |
| DAVID SCHMITZ                          |          |       |        |         |
| FATBEAM LLC                            | 10188221 | 317   | 0      | 100.00% |
| KIM DEVLIN                             |          |       |        |         |

|                  |       |        |         |
|------------------|-------|--------|---------|
| Code Area Total: | 8,614 | 15,277 | -43.61% |
|------------------|-------|--------|---------|

Code Area: 018-0000

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 468,730 | 417,806 | 12.19%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 2,104   | 2,656   | -20.78% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 539     | 737     | -26.87% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 38,334  | 37,120  | 3.27%   |
| DAVID SCHMITZ                          |          |         |         |         |
| MILLENNIUM NETWORKS LLC                | 10170921 | 55,985  | 44,939  | 24.58%  |
| MICHELLE MOTZKUS                       |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 454,977 | 391,919 | 16.09%  |
| PROPERTY TAX                           |          |         |         |         |

|                  |           |         |        |
|------------------|-----------|---------|--------|
| Code Area Total: | 1,020,669 | 895,177 | 14.02% |
|------------------|-----------|---------|--------|

Code Area: 022-0000

|                         |          |        |        |        |
|-------------------------|----------|--------|--------|--------|
| MILLENNIUM NETWORKS LLC | 10170921 | 34,314 | 27,566 | 24.48% |
| MICHELLE MOTZKUS        |          |        |        |        |

|                  |        |        |        |
|------------------|--------|--------|--------|
| Code Area Total: | 34,314 | 27,566 | 24.48% |
|------------------|--------|--------|--------|

Code Area: 023-0000

|                        |          |       |       |        |
|------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC | 10175221 | 1,997 | 1,720 | 16.10% |
| PROPERTY TAX           |          |       |       |        |

|                  |       |       |        |
|------------------|-------|-------|--------|
| Code Area Total: | 1,997 | 1,720 | 16.10% |
|------------------|-------|-------|--------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 031-0000

|                        |          |  |        |  |        |         |
|------------------------|----------|--|--------|--|--------|---------|
| ZAYO GROUP LLC         | 10145421 |  | 2      |  | 0      | 100.00% |
| DAVID SCHMITZ          |          |  |        |  |        |         |
| LUMEN TECHNOLOGIES INC | 10175221 |  | 64,361 |  | 55,441 | 16.09%  |
| PROPERTY TAX           |          |  |        |  |        |         |
| Code Area Total:       |          |  | 64,363 |  | 55,441 | 16.09%  |

Code Area: 034-0000

|                                        |          |  |         |  |         |        |
|----------------------------------------|----------|--|---------|--|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 |  | 651,455 |  | 576,549 | 12.99% |
| RYAN, LLC-GEOFF STRADER                |          |  |         |  |         |        |
| Code Area Total:                       |          |  | 651,455 |  | 576,549 | 12.99% |

Code Area: 035-0000

|                                        |          |  |           |  |           |        |
|----------------------------------------|----------|--|-----------|--|-----------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 |  | 295,935   |  | 263,784   | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |  |           |  |           |        |
| LUMEN TECHNOLOGIES INC                 | 10175221 |  | 265,462   |  | 228,670   | 16.09% |
| PROPERTY TAX                           |          |  |           |  |           |        |
| BARBER DAM HYDRO                       | 13002021 |  | 980,000   |  | 977,000   | 0.31%  |
| TED SORENSON                           |          |  |           |  |           |        |
| Code Area Total:                       |          |  | 1,541,397 |  | 1,469,454 | 4.90%  |

Code Area: 044-0000

|                                        |          |  |        |  |        |         |
|----------------------------------------|----------|--|--------|--|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 |  | 3,972  |  | 3,541  | 12.17%  |
| RYAN, LLC-GEOFF STRADER                |          |  |        |  |        |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 |  | 47     |  | 60     | -21.67% |
| KROLL - CHASTITY HAMER                 |          |  |        |  |        |         |
| SYRINGA NETWORKS LLC                   | 10100121 |  | 1,227  |  | 2,159  | -43.17% |
| BILL COLE                              |          |  |        |  |        |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 |  | 12     |  | 17     | -29.41% |
| KROLL - CHASTITY HAMER                 |          |  |        |  |        |         |
| ZAYO GROUP LLC                         | 10145421 |  | 681    |  | 659    | 3.34%   |
| DAVID SCHMITZ                          |          |  |        |  |        |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 |  | 60,094 |  | 51,765 | 16.09%  |
| PROPERTY TAX                           |          |  |        |  |        |         |
| Code Area Total:                       |          |  | 66,033 |  | 58,201 | 13.46%  |

Code Area: 047-0000

|                        |          |  |     |  |     |        |
|------------------------|----------|--|-----|--|-----|--------|
| SYRINGA NETWORKS LLC   | 10100121 |  | 409 |  | 287 | 42.51% |
| BILL COLE              |          |  |     |  |     |        |
| LUMEN TECHNOLOGIES INC | 10175221 |  | 10  |  | 9   | 11.11% |
| PROPERTY TAX           |          |  |     |  |     |        |
| Code Area Total:       |          |  | 419 |  | 296 | 41.55% |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 050-0000**

|                                                                   |          |         |           |         |
|-------------------------------------------------------------------|----------|---------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 983,141 | 836,203   | 17.57%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 2,266   | 2,859     | -20.74% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 580     | 793       | -26.86% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 31,110  | 27,381    | 13.62%  |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 64,654  | 51,399    | 25.79%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 726     | 625       | 16.16%  |
| HIDDEN HOLLOW ENERGY LLC<br>RHONDA GIORDANO                       | 13136721 | 840,000 | 1,057,000 | -20.53% |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 1,922,477 | 1,976,260 | -2.72% |
|-------------------------|-----------|-----------|--------|

**Code Area: 051-0000**

|                                                         |          |       |        |         |
|---------------------------------------------------------|----------|-------|--------|---------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 5,961 | 13,171 | -54.74% |
|---------------------------------------------------------|----------|-------|--------|---------|

|                         |       |        |         |
|-------------------------|-------|--------|---------|
| <b>Code Area Total:</b> | 5,961 | 13,171 | -54.74% |
|-------------------------|-------|--------|---------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 052-0000**

|                                                                          |          |            |            |          |
|--------------------------------------------------------------------------|----------|------------|------------|----------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER        | 04002021 | 1,986      | 1,770      | 12.20%   |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS                | 05158921 | 3,387,194  | 3,342,548  | 1.34%    |
| UNION PACIFIC RAILROAD COMPANY<br>MICHAEL BATKO                          | 07006021 | 25,132,829 | 26,875,988 | -6.49%   |
| PROCOR LIMITED<br>SHIRLEY FULLER                                         | 08015021 | 0          | 11,710     | -100.00% |
| TTX COMPANY & SUBS<br>TAX DEPARTMENT                                     | 08018021 | 201,781    | 217,938    | -7.41%   |
| FMC CORPORATION INC & SUBSIDIARIES<br>C/O INDURANTE & ASSOCIATES, INC.   | 08019221 | 0          | 6,303      | -100.00% |
| SOLVAY CHEMICALS INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS             | 08019521 | 0          | 10,509     | -100.00% |
| TRINITY INDUSTRIES INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS           | 08020021 | 53,207     | 83,828     | -36.53%  |
| WELLS FARGO RAIL CORPORATION<br>INDURANTE & ASSOCIATES-MARK PHILLIPS     | 08026021 | 0          | 42,064     | -100.00% |
| CIT EQUIPMENT FINANCING LLC<br>GREENBRIER MGMT SERVICES BILL<br>MCCARTHY | 08026321 | 97,627     | 137,671    | -29.09%  |
| GATX CORPORATION<br>CHRISTINE KASPER-TISO                                | 08027521 | 68,445     | 65,473     | 4.54%    |
| GREENBRIER MANAGEMENT SERVICES<br>BILL MCCARTHY                          | 08131621 | 27,887     | 0          | 100.00%  |
| AMERICAN INDUSTRIAL TRANSPORT<br>C/O ARI FLEET MGMT. TAX                 | 08159021 | 101,364    | 123,477    | -17.91%  |
| GABX LEASING<br>GATX CORP - CHRISTINE KASPER-TISO                        | 08199321 | 80,126     | 0          | 100.00%  |
| AT&T CORP<br>PROPERTY TAX DEPT                                           | 10001521 | 176,186    | 168,712    | 4.43%    |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER                    | 10012521 | 18,988     | 23,962     | -20.76%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                                        | 10100121 | 924,275    | 1,085,969  | -14.89%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER                  | 10135121 | 4,863      | 6,647      | -26.84%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                          | 10145421 | 193,604    | 184,029    | 5.20%    |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                              | 10170921 | 253,379    | 177,745    | 42.55%   |
| LUMEN TECHNOLOGIES INC                                                   | 10175221 | 290,863    | 250,550    | 16.09%   |

Confidential

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svcdm

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact                        | Company # | 2026 Value | 2025 Value | % of Change |
|-----------------------------------------------|-----------|------------|------------|-------------|
| PROPERTY TAX                                  |           |            |            |             |
| FATBEAM LLC<br>KIM DEVLIN                     | 10188221  | 3,658      | 4,287      | -14.67%     |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY    | 12002521  | 6,453,627  | 5,624,753  | 14.74%      |
| BOISE KUNA IRRIGATION DISTRICT<br>SARAH HIGER | 13041021  | 15,500,000 | 15,407,000 | 0.60%       |
| <b>Code Area Total:</b>                       |           | 52,971,889 | 53,852,933 | -1.64%      |

**Code Area: 053-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 4,797 | 4,132 | 16.09% |
| <b>Code Area Total:</b>                |          | 4,797 | 4,132 | 16.09% |

**Code Area: 057-0000**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 7,185,206 | 6,293,059 | 14.18%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 2,313     | 2,919     | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 14,314    | 5,404     | 164.88% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 592       | 810       | -26.91% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 17,849    | 16,887    | 5.70%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 871,496   | 750,709   | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 207,524   | 273,806   | -24.21% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 52,244    | 63,963    | -18.32% |
| <b>Code Area Total:</b>                                           |          | 8,351,538 | 7,407,557 | 12.74%  |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

| Company Name / Contact                                  | Company # | 2026 Value | 2025 Value | % of Change |
|---------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 059-0000</b>                              |           |            |            |             |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER              | 07142221  | 37,653     | 46,269     | -18.62%     |
| AT&T CORP<br>PROPERTY TAX DEPT                          | 10001521  | 2,137      | 2,046      | 4.45%       |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521  | 256        | 323        | -20.74%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121  | 409        | 192        | 113.02%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121  | 66         | 90         | -26.67%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421  | 9,181      | 11,039     | -16.83%     |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221  | 79,113     | 68,148     | 16.09%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 74,738     | 144,886    | -48.42%     |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221  | 1,267      | 1,541      | -17.78%     |
| <b>Code Area Total:</b>                                 |           | 204,820    | 274,534    | -25.39%     |

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| <b>Code Area: 060-0000</b>                              |          |        |        |         |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 1,368  | 1,270  | 7.72%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 1,737  | 1,497  | 16.03%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 49,886 | 63,462 | -21.39% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 3,483  | 4,239  | -17.83% |
| <b>Code Area Total:</b>                                 |          | 56,474 | 70,468 | -19.86% |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 062-0000**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 1,312,841 | 1,170,212 | 12.19%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 144       | 123       | 17.07%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 110,337   | 95,045    | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 17,790    | 43,373    | -58.98% |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 1,441,112 | 1,308,753 | 10.11% |
|-------------------------|-----------|-----------|--------|

**Code Area: 063-0000**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 5,975,645 | 5,317,588 | 12.38%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 294       | 371       | -20.75% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 75        | 103       | -27.18% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 4,010     | 3,794     | 5.69%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 533,794   | 459,812   | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 148,284   | 138,766   | 6.86%   |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 655,424   | 80,146    | 717.79% |

|                         |           |           |        |
|-------------------------|-----------|-----------|--------|
| <b>Code Area Total:</b> | 7,317,526 | 6,000,580 | 21.95% |
|-------------------------|-----------|-----------|--------|

**Code Area: 064-0000**

|                                                         |          |        |        |        |
|---------------------------------------------------------|----------|--------|--------|--------|
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 2,212  | 2,116  | 4.54%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 7,519  | 6,477  | 16.09% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 21,367 | 11,309 | 88.94% |

|                         |        |        |        |
|-------------------------|--------|--------|--------|
| <b>Code Area Total:</b> | 31,098 | 19,902 | 56.26% |
|-------------------------|--------|--------|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact                                            | Company # | 2026 Value | 2025 Value | % of Change |
|-------------------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 065-0000</b>                                        |           |            |            |             |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 17,337     | 13,783     | 25.79%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 26         | 22         | 18.18%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 6,236      | 9,712      | -35.79%     |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT                       | 10194621  | 0          | 67,266     | -100.00%    |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY                        | 12002521  | 1,240,550  | 1,080,912  | 14.77%      |
| <b>Code Area Total:</b>                                           |           | 1,264,149  | 1,171,695  | 7.89%       |
| <b>Code Area: 067-0000</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 1,259,215  | 1,123,592  | 12.07%      |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 16,796     | 14,501     | 15.83%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 183,022    | 157,656    | 16.09%      |
| <b>Code Area Total:</b>                                           |           | 1,459,033  | 1,295,749  | 12.60%      |
| <b>Code Area: 068-0000</b>                                        |           |            |            |             |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 8,298      | 7,148      | 16.09%      |
| <b>Code Area Total:</b>                                           |           | 8,298      | 7,148      | 16.09%      |
| <b>Code Area: 069-0000</b>                                        |           |            |            |             |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921  | 453,189    | 447,215    | 1.34%       |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521  | 41,383     | 44,437     | -6.87%      |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 174,222    | 130,428    | 33.58%      |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 1,295      | 1,230      | 5.28%       |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 171,042    | 147,336    | 16.09%      |
| <b>Code Area Total:</b>                                           |           | 841,131    | 770,646    | 9.15%       |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

| Company Name / Contact                                            | Company # | 2026 Value | 2025 Value | % of Change |
|-------------------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 070-0000</b>                                        |           |            |            |             |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 52,433     | 45,166     | 16.09%      |
| <b>Code Area Total:</b>                                           |           | 52,433     | 45,166     | 16.09%      |
| <b>Code Area: 071-0000</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 499,184    | 444,952    | 12.19%      |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521  | 14,723     | 14,099     | 4.43%       |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 275        | 347        | -20.75%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 16,768     | 37,310     | -55.06%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 70         | 96         | -27.08%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 4,391      | 4,186      | 4.90%       |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 40,271     | 34,690     | 16.09%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 96,472     | 127,058    | -24.07%     |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221  | 18,681     | 18,495     | 1.01%       |
| <b>Code Area Total:</b>                                           |           | 690,835    | 681,233    | 1.41%       |
| <b>Code Area: 072-0000</b>                                        |           |            |            |             |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 13,692     | 11,794     | 16.09%      |
| <b>Code Area Total:</b>                                           |           | 13,692     | 11,794     | 16.09%      |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 073-0000**

|                                                         |          |           |           |           |
|---------------------------------------------------------|----------|-----------|-----------|-----------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 61,346    | 134,714   | -54.46%   |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 23,141    | 22,049    | 4.95%     |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 49,762    | 42,865    | 16.09%    |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 22,559    | 1,463     | 1,441.97% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 2,533     | 13,101    | -80.67%   |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY              | 12002521 | 1,430,236 | 1,246,189 | 14.77%    |

|                         |           |           |       |
|-------------------------|-----------|-----------|-------|
| <b>Code Area Total:</b> | 1,589,577 | 1,460,381 | 8.85% |
|-------------------------|-----------|-----------|-------|

**Code Area: 074-0000**

|                                                                   |          |        |       |         |
|-------------------------------------------------------------------|----------|--------|-------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 10,593 | 9,442 | 12.19%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 76     | 96    | -20.83% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 19     | 27    | -29.63% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 441    | 419   | 5.25%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 2,619  | 2,256 | 16.09%  |

|                         |        |        |        |
|-------------------------|--------|--------|--------|
| <b>Code Area Total:</b> | 13,748 | 12,240 | 12.32% |
|-------------------------|--------|--------|--------|

**Code Area: 076-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 6,561 | 5,651 | 16.10% |
|----------------------------------------|----------|-------|-------|--------|

|                         |       |       |        |
|-------------------------|-------|-------|--------|
| <b>Code Area Total:</b> | 6,561 | 5,651 | 16.10% |
|-------------------------|-------|-------|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact                                                   | Company #       | 2026 Value | 2025 Value | % of Change |
|--------------------------------------------------------------------------|-----------------|------------|------------|-------------|
| <b>Code Area: 079-0000</b>                                               |                 |            |            |             |
| UNION PACIFIC RAILROAD COMPANY<br>MICHAEL BATKO                          | 07006021        | 9,911,989  | 10,655,935 | -6.98%      |
| PROCOR LIMITED<br>SHIRLEY FULLER                                         | 08015021        | 0          | 4,344      | -100.00%    |
| TTX COMPANY & SUBS<br>TAX DEPARTMENT                                     | 08018021        | 74,849     | 80,843     | -7.41%      |
| FMC CORPORATION INC & SUBSIDIARIES<br>C/O INDURANTE & ASSOCIATES, INC.   | 08019221        | 0          | 2,338      | -100.00%    |
| SOLVAY CHEMICALS INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS             | 08019521        | 0          | 3,898      | -100.00%    |
| TRINITY INDUSTRIES INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS           | 08020021        | 19,737     | 31,096     | -36.53%     |
| WELLS FARGO RAIL CORPORATION<br>INDURANTE & ASSOCIATES-MARK PHILLIPS     | 08026021        | 0          | 15,603     | -100.00%    |
| CIT EQUIPMENT FINANCING LLC<br>GREENBRIER MGMT SERVICES BILL<br>MCCARTHY | 08026321        | 36,214     | 51,068     | -29.09%     |
| GATX CORPORATION<br>CHRISTINE KASPER-TISO                                | 08027521        | 25,389     | 24,287     | 4.54%       |
| GREENBRIER MANAGEMENT SERVICES<br>BILL MCCARTHY                          | 08131621        | 10,344     | 0          | 100.00%     |
| AMERICAN INDUSTRIAL TRANSPORT<br>C/O ARI FLEET MGMT. TAX                 | 08159021        | 37,600     | 45,803     | -17.91%     |
| GABX LEASING<br>GATX CORP - CHRISTINE KASPER-TISO                        | 08199321        | 29,722     | 0          | 100.00%     |
| AT&T CORP<br>PROPERTY TAX DEPT                                           | 10001521        | 76,681     | 73,428     | 4.43%       |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER                    | 10012521        | 10,939     | 13,805     | -20.76%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                        | 10100121        | 595,462    | 829,387    | -28.20%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER                  | 10135121        | 2,802      | 3,829      | -26.82%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                          | 10145421        | 4,523      | 4,299      | 5.21%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                              | 10170921        | 247,600    | 196,840    | 25.79%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                                   | 10175221        | 40,275     | 34,693     | 16.09%      |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT                              | 10194621        | 0          | 254        | -100.00%    |
| NORTHWEST PIPELINE LLC                                                   | 12002521        | 4,271,739  | 3,722,041  | 14.77%      |
| Confidential                                                             | Page: 71 of 104 | svcdm      |            |             |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| Filing Period:                                   | 31-Dec-2026 |                                   |
| County:                                          | ADA         |                                   |

| Company Name / Contact                                            | Company # | 2026 Value | 2025 Value | % of Change |
|-------------------------------------------------------------------|-----------|------------|------------|-------------|
| ETHAN MONTGOMERY                                                  |           |            |            |             |
| <b>Code Area Total:</b>                                           |           | 15,395,865 | 15,793,791 | -2.52%      |
| <b>Code Area: 080-0000</b>                                        |           |            |            |             |
| GROUSE POINT WATER COMPANY<br>LISA WANNER                         | 04177121  | 102,000    | 85,000     | 20.00%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 29,665     | 25,554     | 16.09%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 7,336      | 12,240     | -40.07%     |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY                        | 12002521  | 337,642    | 294,193    | 14.77%      |
| <b>Code Area Total:</b>                                           |           | 476,643    | 416,987    | 14.31%      |
| <b>Code Area: 081-0000</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 507,129    | 453,214    | 11.90%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 62,494     | 53,833     | 16.09%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 22,009     | 55,879     | -60.61%     |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY                        | 12002521  | 413,516    | 360,304    | 14.77%      |
| <b>Code Area Total:</b>                                           |           | 1,005,148  | 923,230    | 8.87%       |
| <b>Code Area: 082-0000</b>                                        |           |            |            |             |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 3,461      | 3,289      | 5.23%       |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 3,378      | 2,910      | 16.08%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 3,118      | 2,661      | 17.17%      |
| <b>Code Area Total:</b>                                           |           | 9,957      | 8,860      | 12.38%      |
| <b>Code Area: 083-0000</b>                                        |           |            |            |             |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 49,995     | 43,066     | 16.09%      |
| <b>Code Area Total:</b>                                           |           | 49,995     | 43,066     | 16.09%      |

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 084-0000**

|                              |          |    |        |         |
|------------------------------|----------|----|--------|---------|
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 92 | 16,897 | -99.46% |
| KROLL LLC-BROCK POTENZO      |          |    |        |         |
| <b>Code Area Total:</b>      |          | 92 | 16,897 | -99.46% |

**Code Area: 085-0000**

|                         |          |        |       |           |
|-------------------------|----------|--------|-------|-----------|
| SYRINGA NETWORKS LLC    | 10100121 | 61,346 | 0     | 100.00%   |
| BILL COLE               |          |        |       |           |
| LUMEN TECHNOLOGIES INC  | 10175221 | 4,668  | 4,021 | 16.09%    |
| PROPERTY TAX            |          |        |       |           |
| <b>Code Area Total:</b> |          | 66,014 | 4,021 | 1,541.73% |

**Code Area: 087-0000**

|                                        |          |           |         |         |
|----------------------------------------|----------|-----------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 291,301   | 259,654 | 12.19%  |
| RYAN, LLC-GEOFF STRADER                |          |           |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 44,169    | 60,216  | -26.65% |
| BILL COLE                              |          |           |         |         |
| ZAYO GROUP LLC                         | 10145421 | 5,694     | 5,982   | -4.81%  |
| DAVID SCHMITZ                          |          |           |         |         |
| MILLENNIUM NETWORKS LLC                | 10170921 | 60,500    | 48,097  | 25.79%  |
| MICHELLE MOTZKUS                       |          |           |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 25,260    | 21,759  | 16.09%  |
| PROPERTY TAX                           |          |           |         |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 100,415   | 79,428  | 26.42%  |
| KROLL LLC-BROCK POTENZO                |          |           |         |         |
| NORTHWEST PIPELINE LLC                 | 12002521 | 569,060   | 495,832 | 14.77%  |
| ETHAN MONTGOMERY                       |          |           |         |         |
| <b>Code Area Total:</b>                |          | 1,096,399 | 970,968 | 12.92%  |

**Code Area: 089-0000**

|                         |          |     |     |        |
|-------------------------|----------|-----|-----|--------|
| LUMEN TECHNOLOGIES INC  | 10175221 | 156 | 134 | 16.42% |
| PROPERTY TAX            |          |     |     |        |
| <b>Code Area Total:</b> |          | 156 | 134 | 16.42% |

**Code Area: 090-0000**

|                         |          |       |       |        |
|-------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC  | 10175221 | 6,483 | 5,584 | 16.10% |
| PROPERTY TAX            |          |       |       |        |
| <b>Code Area Total:</b> |          | 6,483 | 5,584 | 16.10% |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 091-0000**

|                                        |          |        |     |           |
|----------------------------------------|----------|--------|-----|-----------|
| SYRINGA NETWORKS LLC<br>BILL COLE      | 10100121 | 20,449 | 0   | 100.00%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 934    | 804 | 16.17%    |
| <b>Code Area Total:</b>                |          | 21,383 | 804 | 2,559.58% |

**Code Area: 092-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 1,504 | 1,295 | 16.14% |
| <b>Code Area Total:</b>                |          | 1,504 | 1,295 | 16.14% |

**Code Area: 093-0000**

|                                        |          |        |       |         |
|----------------------------------------|----------|--------|-------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE      | 10100121 | 58,074 | 0     | 100.00% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 11,462 | 9,873 | 16.09%  |
| <b>Code Area Total:</b>                |          | 69,536 | 9,873 | 604.30% |

**Code Area: 094-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 1,582 | 1,363 | 16.07% |
| <b>Code Area Total:</b>                |          | 1,582 | 1,363 | 16.07% |

**Code Area: 099-0000**

|                                        |          |         |         |        |
|----------------------------------------|----------|---------|---------|--------|
| SYRINGA NETWORKS LLC<br>BILL COLE      | 10100121 | 20,449  | 20,229  | 1.09%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 206,257 | 177,670 | 16.09% |
| <b>Code Area Total:</b>                |          | 226,706 | 197,899 | 14.56% |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

**Code Area: 100-0000**

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 39,723  | 21,835  | 81.92%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| AT&T CORP                              | 10001521 | 35,502  | 33,996  | 4.43%   |
| PROPERTY TAX DEPT                      |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 96,108  | 151,341 | -36.50% |
| BILL COLE                              |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 3,073   | 2,964   | 3.68%   |
| DAVID SCHMITZ                          |          |         |         |         |
| MILLENNIUM NETWORKS LLC                | 10170921 | 7,405   | 5,887   | 25.79%  |
| MICHELLE MOTZKUS                       |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 106,136 | 91,426  | 16.09%  |
| PROPERTY TAX                           |          |         |         |         |
| FATBEAM LLC                            | 10188221 | 49,711  | 70,513  | -29.50% |
| KIM DEVLIN                             |          |         |         |         |
| <b>Code Area Total:</b>                |          | 337,658 | 377,962 | -10.66% |

**Code Area: 102-0000**

|                              |          |         |        |         |
|------------------------------|----------|---------|--------|---------|
| SYRINGA NETWORKS LLC         | 10100121 | 11,860  | 7,921  | 49.73%  |
| BILL COLE                    |          |         |        |         |
| ZAYO GROUP LLC               | 10145421 | 3,813   | 3,623  | 5.24%   |
| DAVID SCHMITZ                |          |         |        |         |
| LUMEN TECHNOLOGIES INC       | 10175221 | 18,956  | 16,328 | 16.10%  |
| PROPERTY TAX                 |          |         |        |         |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 132,878 | 62,664 | 112.05% |
| KROLL LLC-BROCK POTENZO      |          |         |        |         |
| <b>Code Area Total:</b>      |          | 167,507 | 90,536 | 85.02%  |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 103-0000**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| AT&T CORP<br>PROPERTY TAX DEPT                          | 10001521 | 14,712 | 14,088 | 4.43%   |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 31,900 | 24,049 | 32.65%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 9,524  | 4,473  | 112.92% |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921 | 77,115 | 61,593 | 25.20%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 31,195 | 26,872 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 21,183 | 6,120  | 246.13% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 66,176 | 72,440 | -8.65%  |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 251,805 | 209,635 | 20.12% |
|-------------------------|---------|---------|--------|

**Code Area: 105-0000**

|                                                                   |          |        |        |        |
|-------------------------------------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 10,593 | 9,442  | 12.19% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 17,166 | 14,787 | 16.09% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 26,594 | 29,137 | -8.73% |

|                         |        |        |       |
|-------------------------|--------|--------|-------|
| <b>Code Area Total:</b> | 54,353 | 53,366 | 1.85% |
|-------------------------|--------|--------|-------|

**Code Area: 106-0000**

|                                        |          |    |    |        |
|----------------------------------------|----------|----|----|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 78 | 67 | 16.42% |
|----------------------------------------|----------|----|----|--------|

|                         |    |    |        |
|-------------------------|----|----|--------|
| <b>Code Area Total:</b> | 78 | 67 | 16.42% |
|-------------------------|----|----|--------|

**Code Area: 107-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 1,193 | 1,027 | 16.16% |
|----------------------------------------|----------|-------|-------|--------|

|                         |       |       |        |
|-------------------------|-------|-------|--------|
| <b>Code Area Total:</b> | 1,193 | 1,027 | 16.16% |
|-------------------------|-------|-------|--------|

**Code Area: 111-0000**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 22,586 | 19,456 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 3,393  | 14,103 | -75.94% |

|                         |        |        |         |
|-------------------------|--------|--------|---------|
| <b>Code Area Total:</b> | 25,979 | 33,559 | -22.59% |
|-------------------------|--------|--------|---------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 115-0000**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 57     | 72     | -20.83% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 15,132 | 19,763 | -23.43% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 15     | 20     | -25.00% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 3,067  | 2,909  | 5.43%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 34,126 | 29,396 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 14,397 | 45,102 | -68.08% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 16,781 | 0      | 100.00% |

|                         |        |        |         |
|-------------------------|--------|--------|---------|
| <b>Code Area Total:</b> | 83,575 | 97,262 | -14.07% |
|-------------------------|--------|--------|---------|

**Code Area: 118-0000**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 1,227  | 2,581  | -52.46% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 20,952 | 18,049 | 16.08%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 8,895  | 23,017 | -61.35% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 950    | 0      | 100.00% |

|                         |        |        |         |
|-------------------------|--------|--------|---------|
| <b>Code Area Total:</b> | 32,024 | 43,647 | -26.63% |
|-------------------------|--------|--------|---------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 120-0000

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 5,886,946 | 5,166,472 | 13.95%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 6,740     | 8,506     | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 79,749    | 33,177    | 140.37% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 1,726     | 2,359     | -26.83% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 68,987    | 65,233    | 5.75%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 2,344,946 | 2,019,944 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 245,489   | 456,210   | -46.19% |
| <b>Code Area Total:</b>                                           |          | 8,634,583 | 7,751,901 | 11.39%  |

Code Area: 122-0000

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 3,803,465 | 3,341,270 | 13.83%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 16,359    | 8,585     | 90.55%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 4,964     | 4,720     | 5.17%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 324,762   | 279,751   | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 124,349   | 26,742    | 365.00% |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 68,709    | 84,000    | -18.20% |
| <b>Code Area Total:</b>                                           |          | 4,342,608 | 3,745,068 | 15.96%  |

Code Area: 124-0000

|                                                                   |          |        |        |        |
|-------------------------------------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 23,834 | 21,244 | 12.19% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 8,739  | 7,528  | 16.09% |
| <b>Code Area Total:</b>                                           |          | 32,573 | 28,772 | 13.21% |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 127-0000

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 207    | 179    | 15.64%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 10,546 | 32,995 | -68.04% |
| <b>Code Area Total:</b>                                 |          | 10,753 | 33,174 | -67.59% |

Code Area: 136-0000

|                                                                   |          |        |        |        |
|-------------------------------------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 15,889 | 14,163 | 12.19% |
| <b>Code Area Total:</b>                                           |          | 15,889 | 14,163 | 12.19% |

Code Area: 141-0000

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 19,526 | 16,820 | 16.09% |
| <b>Code Area Total:</b>                |          | 19,526 | 16,820 | 16.09% |

Code Area: 144-0000

|                                                         |          |        |         |         |
|---------------------------------------------------------|----------|--------|---------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 4,499  | 143,816 | -96.87% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 25,402 | 10,910  | 132.83% |
| <b>Code Area Total:</b>                                 |          | 29,901 | 154,726 | -80.67% |

Code Area: 145-0000

|                                                                   |          |        |        |         |
|-------------------------------------------------------------------|----------|--------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 7,945  | 5,901  | 34.64%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 2,446  | 3,086  | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 14,723 | 7,825  | 88.15%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 626    | 856    | -26.87% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 1,427  | 1,347  | 5.94%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 9,569  | 8,243  | 16.09%  |
| <b>Code Area Total:</b>                                           |          | 36,736 | 27,258 | 34.77%  |

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 148-0000

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 301,894 | 269,096 | 12.19%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 11,860  | 15,790  | -24.89% |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 3,793   | 0       | 100.00% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 985     | 849     | 16.02%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 154,061 | 145,950 | 5.56%   |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 9,816   | 18,495  | -46.93% |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY                        | 12002521 | 174,512 | 152,054 | 14.77%  |
| <b>Code Area Total:</b>                                           |          | 656,921 | 602,234 | 9.08%   |

Code Area: 150-0000

|                                                                   |          |        |        |         |
|-------------------------------------------------------------------|----------|--------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 16,551 | 14,753 | 12.19%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 5,317  | 7,723  | -31.15% |
| <b>Code Area Total:</b>                                           |          | 21,868 | 22,476 | -2.71%  |

Code Area: 153-0000

|                                                                   |          |        |        |        |
|-------------------------------------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 35,751 | 31,867 | 12.19% |
| <b>Code Area Total:</b>                                           |          | 35,751 | 31,867 | 12.19% |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 166-0000

|                                                         |          |        |         |         |
|---------------------------------------------------------|----------|--------|---------|---------|
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER              | 07142221 | 23,949 | 29,429  | -18.62% |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 341    | 431     | -20.88% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 87     | 119     | -26.89% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 833    | 1,032   | -19.28% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 9,050  | 7,796   | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 33,288 | 60,934  | -45.37% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 4,116  | 8,477   | -51.45% |
| Code Area Total:                                        |          | 71,664 | 108,218 | -33.78% |

Code Area: 168-0000

|                                                         |          |       |       |        |
|---------------------------------------------------------|----------|-------|-------|--------|
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 5,319 | 3,725 | 42.79% |
| Code Area Total:                                        |          | 5,319 | 3,725 | 42.79% |

Code Area: 173-0000

|                                        |          |     |     |        |
|----------------------------------------|----------|-----|-----|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 830 | 715 | 16.08% |
| Code Area Total:                       |          | 830 | 715 | 16.08% |

Code Area: 176-0000

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 996    | 939    | 6.07%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 3,501  | 3,016  | 16.08%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 5,319  | 8,781  | -39.43% |
| FATBEAM LLC<br>KIM DEVLIN                               | 10188221 | 3,800  | 0      | 100.00% |
| Code Area Total:                                        |          | 13,616 | 12,736 | 6.91%   |

Code Area: 181-0000

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 3,397 | 2,926 | 16.10% |
| Code Area Total:                       |          | 3,397 | 2,926 | 16.10% |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

### Code Area: 188-0000

|                                         |          |         |         |        |
|-----------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC  | 04002021 | 97,983  | 87,338  | 12.19% |
| RYAN, LLC-GEOFF STRADER                 |          |         |         |        |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | 230,501 | 227,463 | 1.34%  |
| ERIK ONTIVEROS                          |          |         |         |        |
| SYRINGA NETWORKS LLC                    | 10100121 | 34,763  | 21,807  | 59.41% |
| BILL COLE                               |          |         |         |        |
| ZAYO GROUP LLC                          | 10145421 | 4,087   | 3,884   | 5.23%  |
| DAVID SCHMITZ                           |          |         |         |        |
| LUMEN TECHNOLOGIES INC                  | 10175221 | 26,279  | 22,637  | 16.09% |
| PROPERTY TAX                            |          |         |         |        |

|                         |         |         |       |
|-------------------------|---------|---------|-------|
| <b>Code Area Total:</b> | 393,613 | 363,129 | 8.39% |
|-------------------------|---------|---------|-------|

### Code Area: 190-0000

|                              |          |         |         |         |
|------------------------------|----------|---------|---------|---------|
| LUMEN TECHNOLOGIES INC       | 10175221 | 158,388 | 136,436 | 16.09%  |
| PROPERTY TAX                 |          |         |         |         |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 183     | 15,300  | -98.80% |
| KROLL LLC-BROCK POTENZO      |          |         |         |         |

|                         |         |         |       |
|-------------------------|---------|---------|-------|
| <b>Code Area Total:</b> | 158,571 | 151,736 | 4.50% |
|-------------------------|---------|---------|-------|

### Code Area: 192-0000

|                        |          |     |     |        |
|------------------------|----------|-----|-----|--------|
| LUMEN TECHNOLOGIES INC | 10175221 | 233 | 201 | 15.92% |
| PROPERTY TAX           |          |     |     |        |

|                         |     |     |        |
|-------------------------|-----|-----|--------|
| <b>Code Area Total:</b> | 233 | 201 | 15.92% |
|-------------------------|-----|-----|--------|

### Code Area: 194-0000

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 970,562 | 858,037 | 13.11%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 2,629   | 2,500   | 5.16%   |
| DAVID SCHMITZ                          |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 3,606   | 3,106   | 16.10%  |
| PROPERTY TAX                           |          |         |         |         |
| FATBEAM LLC                            | 10188221 | 2,995   | 3,510   | -14.67% |
| KIM DEVLIN                             |          |         |         |         |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 979,792 | 867,153 | 12.99% |
|-------------------------|---------|---------|--------|

### Code Area: 196-0000

|                        |          |     |     |        |
|------------------------|----------|-----|-----|--------|
| LUMEN TECHNOLOGIES INC | 10175221 | 341 | 294 | 15.99% |
| PROPERTY TAX           |          |     |     |        |

|                         |     |     |        |
|-------------------------|-----|-----|--------|
| <b>Code Area Total:</b> | 341 | 294 | 15.99% |
|-------------------------|-----|-----|--------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 199-0000**

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| ZAYO GROUP LLC<br>DAVID SCHMITZ        | 10145421 | 13,726 | 13,044 | 5.23%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 1,365  | 1,176  | 16.07% |
| <b>Code Area Total:</b>                |          | 15,091 | 14,220 | 6.13%  |

**Code Area: 202-0000**

|                                                                   |          |        |        |        |
|-------------------------------------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 56,274 | 50,160 | 12.19% |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 31,054 | 31,852 | -2.51% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 2,749  | 2,368  | 16.09% |
| <b>Code Area Total:</b>                                           |          | 90,077 | 84,380 | 6.75%  |

**Code Area: 205-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 5,575 | 4,802 | 16.10% |
| <b>Code Area Total:</b>                |          | 5,575 | 4,802 | 16.10% |

**Code Area: 206-0000**

|                                             |          |         |        |        |
|---------------------------------------------|----------|---------|--------|--------|
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS | 10170921 | 82,353  | 65,757 | 25.24% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX      | 10175221 | 19,630  | 16,909 | 16.09% |
| <b>Code Area Total:</b>                     |          | 101,983 | 82,666 | 23.37% |

**Code Area: 207-0000**

|                                        |          |    |    |        |
|----------------------------------------|----------|----|----|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 26 | 22 | 18.18% |
| <b>Code Area Total:</b>                |          | 26 | 22 | 18.18% |

**Code Area: 208-0000**

|                                        |          |       |     |        |
|----------------------------------------|----------|-------|-----|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 1,115 | 961 | 16.02% |
| <b>Code Area Total:</b>                |          | 1,115 | 961 | 16.02% |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact                                            | Company # | 2026 Value | 2025 Value | % of Change |
|-------------------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 210-0000</b>                                        |           |            |            |             |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521  | 4,892      | 8,151      | -39.98%     |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 228        | 287        | -20.56%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 12,678     | 17,745     | -28.55%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 58         | 80         | -27.50%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 6,340      | 6,060      | 4.62%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 16,976     | 13,496     | 25.79%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 35,031     | 88,608     | -60.47%     |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221  | 5,699      | 7,321      | -22.16%     |
| <b>Code Area Total:</b>                                           |           | 81,902     | 141,748    | -42.22%     |
| <b>Code Area: 211-0000</b>                                        |           |            |            |             |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 44,357     | 36,588     | 21.23%      |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921  | 1,953      | 1,928      | 1.30%       |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 2,324      | 1,944      | 19.55%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 1,763      | 1,519      | 16.06%      |
| <b>Code Area Total:</b>                                           |           | 50,397     | 41,979     | 20.05%      |
| <b>Code Area: 212-0000</b>                                        |           |            |            |             |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 11,451     | 25,308     | -54.75%     |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 2,659      | 8,249      | -67.77%     |
| <b>Code Area Total:</b>                                           |           | 14,110     | 33,557     | -57.95%     |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

| Company Name / Contact                                  | Company # | 2026 Value | 2025 Value | % of Change |
|---------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 214-0000</b>                              |           |            |            |             |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921  | 16,976     | 13,496     | 25.79%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 2,568      | 13,704     | -81.26%     |
| <b>Code Area Total:</b>                                 |           | 19,544     | 27,200     | -28.15%     |
| <b>Code Area: 218-0000</b>                              |           |            |            |             |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421  | 4,196      | 2,500      | 67.84%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221  | 9,679      | 8,338      | 16.08%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 3,118      | 3,592      | -13.20%     |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT             | 10194621  | 0          | 31,475     | -100.00%    |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY              | 12002521  | 993,958    | 866,052    | 14.77%      |
| <b>Code Area Total:</b>                                 |           | 1,010,951  | 911,957    | 10.86%      |
| <b>Code Area: 219-0000</b>                              |           |            |            |             |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421  | 1,398      | 2,818      | -50.39%     |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221  | 1,276      | 1,099      | 16.11%      |
| <b>Code Area Total:</b>                                 |           | 2,674      | 3,917      | -31.73%     |
| <b>Code Area: 221-0000</b>                              |           |            |            |             |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221  | 259        | 223        | 16.14%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721  | 5,135      | 17,030     | -69.85%     |
| <b>Code Area Total:</b>                                 |           | 5,394      | 17,253     | -68.74%     |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 225-0000**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 161    | 203    | -20.69% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 41     | 56     | -26.79% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 586    | 557    | 5.21%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 5,116  | 4,407  | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 37,965 | 31,399 | 20.91%  |

|                         |        |        |        |
|-------------------------|--------|--------|--------|
| <b>Code Area Total:</b> | 43,869 | 36,622 | 19.79% |
|-------------------------|--------|--------|--------|

**Code Area: 231-0000**

|                                                         |          |       |       |         |
|---------------------------------------------------------|----------|-------|-------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 47    | 60    | -21.67% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 6,544 | 4,957 | 32.02%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 12    | 17    | -29.41% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 9,448 | 8,916 | 5.97%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 2,697 | 2,323 | 16.10%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 7,886 | 8,116 | -2.83%  |

|                         |        |        |       |
|-------------------------|--------|--------|-------|
| <b>Code Area Total:</b> | 26,634 | 24,389 | 9.20% |
|-------------------------|--------|--------|-------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 233-0000

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 6,637,693 | 6,032,815 | 10.03%  |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 1,392,773 | 1,374,416 | 1.34%   |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521 | 92,349    | 88,432    | 4.43%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 5,375     | 6,783     | -20.76% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 380,752   | 381,612   | -0.23%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 1,377     | 1,881     | -26.79% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 76,633    | 72,795    | 5.27%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 56,347    | 44,795    | 25.79%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 34,781    | 29,960    | 16.09%  |
| <b>Code Area Total:</b>                                           |          | 8,678,080 | 8,033,489 | 8.02%   |

Code Area: 234-0000

|                                                                   |          |           |           |          |
|-------------------------------------------------------------------|----------|-----------|-----------|----------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 122,479   | 109,763   | 11.58%   |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 107,968   | 146,033   | -26.07%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 9,893     | 9,404     | 5.20%    |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 38,155    | 32,867    | 16.09%   |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT                       | 10194621 | 0         | 65,489    | -100.00% |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY                        | 12002521 | 819,445   | 713,997   | 14.77%   |
| <b>Code Area Total:</b>                                           |          | 1,097,940 | 1,077,553 | 1.89%    |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

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County: ADA

| Company Name / Contact                                                   | Company # | 2026 Value | 2025 Value | % of Change |
|--------------------------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 236-0000</b>                                               |           |            |            |             |
| UNION PACIFIC RAILROAD COMPANY<br>MICHAEL BATKO                          | 07006021  | 7,877,985  | 8,469,269  | -6.98%      |
| PROCOR LIMITED<br>SHIRLEY FULLER                                         | 08015021  | 0          | 3,452      | -100.00%    |
| TTX COMPANY & SUBS<br>TAX DEPARTMENT                                     | 08018021  | 59,490     | 64,253     | -7.41%      |
| FMC CORPORATION INC & SUBSIDIARIES<br>C/O INDURANTE & ASSOCIATES, INC.   | 08019221  | 0          | 1,858      | -100.00%    |
| SOLVAY CHEMICALS INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS             | 08019521  | 0          | 3,098      | -100.00%    |
| TRINITY INDUSTRIES INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS           | 08020021  | 15,687     | 24,715     | -36.53%     |
| WELLS FARGO RAIL CORPORATION<br>INDURANTE & ASSOCIATES-MARK PHILLIPS     | 08026021  | 0          | 12,401     | -100.00%    |
| CIT EQUIPMENT FINANCING LLC<br>GREENBRIER MGMT SERVICES BILL<br>MCCARTHY | 08026321  | 28,783     | 40,588     | -29.08%     |
| GATX CORPORATION<br>CHRISTINE KASPER-TISO                                | 08027521  | 20,179     | 19,303     | 4.54%       |
| GREENBRIER MANAGEMENT SERVICES<br>BILL MCCARTHY                          | 08131621  | 8,222      | 0          | 100.00%     |
| AMERICAN INDUSTRIAL TRANSPORT<br>C/O ARI FLEET MGMT. TAX                 | 08159021  | 29,885     | 36,404     | -17.91%     |
| GABX LEASING<br>GATX CORP - CHRISTINE KASPER-TISO                        | 08199321  | 23,623     | 0          | 100.00%     |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER                    | 10012521  | 2,161      | 2,728      | -20.78%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                        | 10100121  | 10,224     | 23,104     | -55.75%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER                  | 10135121  | 554        | 757        | -26.82%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                          | 10145421  | 1,405      | 1,337      | 5.09%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                              | 10170921  | 21,852     | 17,372     | 25.79%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                                   | 10175221  | 28,836     | 24,839     | 16.09%      |
| <b>Code Area Total:</b>                                                  |           | 8,128,886  | 8,745,478  | -7.05%      |

## ID\_yr021 - Clerk - Company in TCA Summary

Idaho State Tax Commission

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County: ADA

| Company Name / Contact                                                   | Company #       | 2026 Value       | 2025 Value | % of Change |
|--------------------------------------------------------------------------|-----------------|------------------|------------|-------------|
| <b>Code Area: 237-0000</b>                                               |                 |                  |            |             |
| UNION PACIFIC RAILROAD COMPANY<br>MICHAEL BATKO                          | 07006021        | 3,021,948        | 3,248,761  | -6.98%      |
| PROCOR LIMITED<br>SHIRLEY FULLER                                         | 08015021        | 0                | 1,324      | -100.00%    |
| TTX COMPANY & SUBS<br>TAX DEPARTMENT                                     | 08018021        | 22,820           | 24,647     | -7.41%      |
| FMC CORPORATION INC & SUBSIDIARIES<br>C/O INDURANTE & ASSOCIATES, INC.   | 08019221        | 0                | 713        | -100.00%    |
| SOLVAY CHEMICALS INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS             | 08019521        | 0                | 1,188      | -100.00%    |
| TRINITY INDUSTRIES INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS           | 08020021        | 6,017            | 9,480      | -36.53%     |
| WELLS FARGO RAIL CORPORATION<br>INDURANTE & ASSOCIATES-MARK PHILLIPS     | 08026021        | 0                | 4,757      | -100.00%    |
| CIT EQUIPMENT FINANCING LLC<br>GREENBRIER MGMT SERVICES BILL<br>MCCARTHY | 08026321        | 11,041           | 15,569     | -29.08%     |
| GATX CORPORATION<br>CHRISTINE KASPER-TISO                                | 08027521        | 7,741            | 7,405      | 4.54%       |
| GREENBRIER MANAGEMENT SERVICES<br>BILL MCCARTHY                          | 08131621        | 3,154            | 0          | 100.00%     |
| AMERICAN INDUSTRIAL TRANSPORT<br>C/O ARI FLEET MGMT. TAX                 | 08159021        | 11,464           | 13,964     | -17.90%     |
| GABX LEASING<br>GATX CORP - CHRISTINE KASPER-TISO                        | 08199321        | 9,062            | 0          | 100.00%     |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER                    | 10012521        | 1,204            | 1,519      | -20.74%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                        | 10100121        | 229,842          | 336,542    | -31.70%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER                  | 10135121        | 308              | 421        | -26.84%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                          | 10145421        | 790              | 750        | 5.33%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                              | 10170921        | 73,503           | 58,435     | 25.79%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                                   | 10175221        | 21,419           | 18,451     | 16.09%      |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT                              | 10194621        | 0                | 32,998     | -100.00%    |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY                               | 12002521        | 853,589          | 743,747    | 14.77%      |
| <b>Code Area Total:</b>                                                  |                 | <u>4,273,902</u> | 4,520,671  | -5.46%      |
| Confidential                                                             | Page: 89 of 104 | svcdm            |            |             |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

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County: ADA

| Company Name / Contact                                                   | Company # | 2026 Value | 2025 Value | % of Change |
|--------------------------------------------------------------------------|-----------|------------|------------|-------------|
| <b>Code Area: 238-0000</b>                                               |           |            |            |             |
| UNION PACIFIC RAILROAD COMPANY<br>MICHAEL BATKO                          | 07006021  | 5,290,733  | 5,687,830  | -6.98%      |
| PROCOR LIMITED<br>SHIRLEY FULLER                                         | 08015021  | 0          | 2,319      | -100.00%    |
| TTX COMPANY & SUBS<br>TAX DEPARTMENT                                     | 08018021  | 39,952     | 43,152     | -7.42%      |
| FMC CORPORATION INC & SUBSIDIARIES<br>C/O INDURANTE & ASSOCIATES, INC.   | 08019221  | 0          | 1,248      | -100.00%    |
| SOLVAY CHEMICALS INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS             | 08019521  | 0          | 2,081      | -100.00%    |
| TRINITY INDUSTRIES INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS           | 08020021  | 10,535     | 16,598     | -36.53%     |
| WELLS FARGO RAIL CORPORATION<br>INDURANTE & ASSOCIATES-MARK PHILLIPS     | 08026021  | 0          | 8,328      | -100.00%    |
| CIT EQUIPMENT FINANCING LLC<br>GREENBRIER MGMT SERVICES BILL<br>MCCARTHY | 08026321  | 19,330     | 27,259     | -29.09%     |
| GATX CORPORATION<br>CHRISTINE KASPER-TISO                                | 08027521  | 13,552     | 12,964     | 4.54%       |
| GREENBRIER MANAGEMENT SERVICES<br>BILL MCCARTHY                          | 08131621  | 5,521      | 0          | 100.00%     |
| AMERICAN INDUSTRIAL TRANSPORT<br>C/O ARI FLEET MGMT. TAX                 | 08159021  | 20,070     | 24,448     | -17.91%     |
| GABX LEASING<br>GATX CORP - CHRISTINE KASPER-TISO                        | 08199321  | 15,865     | 0          | 100.00%     |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER                    | 10012521  | 4,787      | 6,041      | -20.76%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                        | 10100121  | 818        | 2,823      | -71.02%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER                  | 10135121  | 1,226      | 1,676      | -26.85%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                          | 10145421  | 1,869      | 1,776      | 5.24%       |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                                   | 10175221  | 2,066      | 1,779      | 16.13%      |
| <b>Code Area Total:</b>                                                  |           | 5,426,324  | 5,840,322  | -7.09%      |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

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County: ADA

| Company Name / Contact                                                   | Company #       | 2026 Value | 2025 Value | % of Change |
|--------------------------------------------------------------------------|-----------------|------------|------------|-------------|
| <b>Code Area: 239-0000</b>                                               |                 |            |            |             |
| MAYFIELD SPRINGS WATER COMPANY INC<br>LARRY SQUIRES                      | 04137521        | 320,000    | 349,000    | -8.31%      |
| UNION PACIFIC RAILROAD COMPANY<br>MICHAEL BATKO                          | 07006021        | 26,263,051 | 28,234,228 | -6.98%      |
| PROCOR LIMITED<br>SHIRLEY FULLER                                         | 08015021        | 0          | 11,509     | -100.00%    |
| TTX COMPANY & SUBS<br>TAX DEPARTMENT                                     | 08018021        | 198,322    | 214,203    | -7.41%      |
| FMC CORPORATION INC & SUBSIDIARIES<br>C/O INDURANTE & ASSOCIATES, INC.   | 08019221        | 0          | 6,195      | -100.00%    |
| SOLVAY CHEMICALS INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS             | 08019521        | 0          | 10,328     | -100.00%    |
| TRINITY INDUSTRIES INC<br>INDURANTE & ASSOCIATES-MARK PHILLIPS           | 08020021        | 52,296     | 82,392     | -36.53%     |
| WELLS FARGO RAIL CORPORATION<br>INDURANTE & ASSOCIATES-MARK PHILLIPS     | 08026021        | 0          | 41,342     | -100.00%    |
| CIT EQUIPMENT FINANCING LLC<br>GREENBRIER MGMT SERVICES BILL<br>MCCARTHY | 08026321        | 95,954     | 135,311    | -29.09%     |
| GATX CORPORATION<br>CHRISTINE KASPER-TISO                                | 08027521        | 67,272     | 64,351     | 4.54%       |
| GREENBRIER MANAGEMENT SERVICES<br>BILL MCCARTHY                          | 08131621        | 27,409     | 0          | 100.00%     |
| AMERICAN INDUSTRIAL TRANSPORT<br>C/O ARI FLEET MGMT. TAX                 | 08159021        | 99,627     | 121,360    | -17.91%     |
| GABX LEASING<br>GATX CORP - CHRISTINE KASPER-TISO                        | 08199321        | 78,753     | 0          | 100.00%     |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER                    | 10012521        | 8,276      | 10,444     | -20.76%     |
| SYRINGA NETWORKS LLC<br>BILL COLE                                        | 10100121        | 167,678    | 40,938     | 309.59%     |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER                  | 10135121        | 2,120      | 2,897      | -26.82%     |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                          | 10145421        | 98,474     | 94,049     | 4.70%       |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                              | 10170921        | 191,795    | 152,906    | 25.43%      |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                                   | 10175221        | 650,154    | 560,045    | 16.09%      |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO                  | 10185721        | 394,231    | 276,733    | 42.46%      |
| OREGON TELEPHONE CORPORATION                                             | 10194621        | 0          | 206,112    | -100.00%    |
| Confidential                                                             | Page: 91 of 104 | svcdm      |            |             |

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| Company Name / Contact  | Company # | 2026 Value        | 2025 Value        | % of Change   |
|-------------------------|-----------|-------------------|-------------------|---------------|
| GARRIN BOTT             |           |                   |                   |               |
| NORTHWEST PIPELINE LLC  | 12002521  | 990,164           | 862,746           | 14.77%        |
| ETHAN MONTGOMERY        |           |                   |                   |               |
| RIVERSIDE HYDRO I LLC   | 13142121  | 568,000           | 537,000           | 5.77%         |
| TERRY DAUGHERTY         |           |                   |                   |               |
| MC6 HYDRO LLC           | 13191321  | 1,787,000         | 2,307,000         | -22.54%       |
| TED SORENSON            |           |                   |                   |               |
| <b>Code Area Total:</b> |           | <b>32,060,576</b> | <b>34,321,089</b> | <b>-6.59%</b> |

**Code Area: 240-0000**

|                                        |          |                  |                  |               |
|----------------------------------------|----------|------------------|------------------|---------------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 1,353,888        | 1,206,799        | 12.19%        |
| RYAN, LLC-GEOFF STRADER                |          |                  |                  |               |
| SYRINGA NETWORKS LLC                   | 10100121 | 110,013          | 41,136           | 167.44%       |
| BILL COLE                              |          |                  |                  |               |
| ZAYO GROUP LLC                         | 10145421 | 22,112           | 21,004           | 5.28%         |
| DAVID SCHMITZ                          |          |                  |                  |               |
| MILLENNIUM NETWORKS LLC                | 10170921 | 35,578           | 26,561           | 33.95%        |
| MICHELLE MOTZKUS                       |          |                  |                  |               |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 174,189          | 150,047          | 16.09%        |
| PROPERTY TAX                           |          |                  |                  |               |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 456,130          | 346,049          | 31.81%        |
| KROLL LLC-BROCK POTENZO                |          |                  |                  |               |
| FATBEAM LLC                            | 10188221 | 64,593           | 78,605           | -17.83%       |
| KIM DEVLIN                             |          |                  |                  |               |
| NORTHWEST PIPELINE LLC                 | 12002521 | 53,112           | 46,278           | 14.77%        |
| ETHAN MONTGOMERY                       |          |                  |                  |               |
| <b>Code Area Total:</b>                |          | <b>2,269,615</b> | <b>1,916,479</b> | <b>18.43%</b> |

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

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| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 241-0000**

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 458,137 | 407,774 | 12.35%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 47,850  | 22,861  | 109.31% |
| BILL COLE                              |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 4,317   | 4,122   | 4.73%   |
| DAVID SCHMITZ                          |          |         |         |         |
| MILLENNIUM NETWORKS LLC                | 10170921 | 1,445   | 1,149   | 25.76%  |
| MICHELLE MOTZKUS                       |          |         |         |         |
| LUMEN TECHNOLOGIES INC                 | 10175221 | 99,023  | 85,299  | 16.09%  |
| PROPERTY TAX                           |          |         |         |         |
| TELEPHONE & DATA SYSTEMS INC           | 10185721 | 100,598 | 228,571 | -55.99% |
| KROLL LLC-BROCK POTENZO                |          |         |         |         |
| FATBEAM LLC                            | 10188221 | 13,615  | 16,183  | -15.87% |
| KIM DEVLIN                             |          |         |         |         |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 724,985 | 765,959 | -5.35% |
|-------------------------|---------|---------|--------|

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| Company Name / Contact                                            | Company # | 2026 Value       | 2025 Value       | % of Change  |
|-------------------------------------------------------------------|-----------|------------------|------------------|--------------|
| <b>Code Area: 242-0000</b>                                        |           |                  |                  |              |
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021  | 106,590          | 57,832           | 84.31%       |
| BOISE VALLEY RAILROAD LLC<br>ALISHA HOUSER                        | 07142221  | 227,512          | 279,573          | -18.62%      |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521  | 17,253           | 16,521           | 4.43%        |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521  | 6,920            | 8,733            | -20.76%      |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121  | 509,169          | 674,923          | -24.56%      |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121  | 1,772            | 2,422            | -26.84%      |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421  | 148,462          | 146,985          | 1.00%        |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921  | 37,384           | 29,720           | 25.79%       |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221  | 1,209,723        | 1,042,060        | 16.09%       |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721  | 2,013,889        | 2,353,960        | -14.45%      |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221  | 135,834          | 162,990          | -16.66%      |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY                        | 12002521  | 2,860,472        | 2,492,379        | 14.77%       |
| <b>Code Area Total:</b>                                           |           | <b>7,274,980</b> | <b>7,268,098</b> | <b>0.09%</b> |

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|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 243-0000**

|                                                                   |          |        |        |         |
|-------------------------------------------------------------------|----------|--------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 35,751 | 17,114 | 108.90% |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 5,860  | 5,783  | 1.33%   |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 398    | 502    | -20.72% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 21,266 | 31,599 | -32.70% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 102    | 139    | -26.62% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 4,629  | 4,686  | -1.22%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 2,618  | 2,255  | 16.10%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 1,583  | 0      | 100.00% |

|                         |        |        |        |
|-------------------------|--------|--------|--------|
| <b>Code Area Total:</b> | 72,207 | 62,078 | 16.32% |
|-------------------------|--------|--------|--------|

**Code Area: 245-0000**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| AT&T CORP<br>PROPERTY TAX DEPT                          | 10001521 | 6,182  | 5,499  | 12.42%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 1,636  | 3,462  | -52.74% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 99     | 94     | 5.32%   |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 25,309 | 21,801 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 12,930 | 75,303 | -82.83% |

|                         |        |         |         |
|-------------------------|--------|---------|---------|
| <b>Code Area Total:</b> | 46,156 | 106,159 | -56.52% |
|-------------------------|--------|---------|---------|

**Code Area: 248-0000**

|                                        |          |     |     |        |
|----------------------------------------|----------|-----|-----|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 960 | 827 | 16.08% |
|----------------------------------------|----------|-----|-----|--------|

|                         |     |     |        |
|-------------------------|-----|-----|--------|
| <b>Code Area Total:</b> | 960 | 827 | 16.08% |
|-------------------------|-----|-----|--------|

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|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 263-0000**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 5,394  | 4,646  | 16.10%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 9,812  | 48,827 | -79.90% |
| <b>Code Area Total:</b>                                 |          | 15,206 | 53,473 | -71.56% |

**Code Area: 267-0000**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 151,609 | 135,138 | 12.19%  |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 133     | 167     | -20.36% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 33,127  | 39,392  | -15.90% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 34      | 46      | -26.09% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 3,056   | 3,978   | -23.18% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 17,841  | 15,368  | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 8,895   | 8,116   | 9.60%   |
| <b>Code Area Total:</b>                                           |          | 214,695 | 202,205 | 6.18%   |

**Code Area: 269-0000**

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 37,963 | 32,702 | 16.09% |
| <b>Code Area Total:</b>                |          | 37,963 | 32,702 | 16.09% |

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|------------------------|-----------|------------|------------|-------------|

**Code Area: 270-0000**

|                                                                   |          |           |           |         |
|-------------------------------------------------------------------|----------|-----------|-----------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 309,176   | 268,505   | 15.15%  |
| BHH INVESTORS 1414 LLC<br>LISA PILCHER                            | 04196221 | 4,254,000 | 5,328,000 | -20.16% |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER             | 10012521 | 967       | 1,220     | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 23,311    | 25,020    | -6.83%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER           | 10135121 | 248       | 338       | -26.63% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 6,544     | 6,204     | 5.48%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 486,531   | 370,134   | 31.45%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 136,165   | 117,293   | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 7,599     | 9,633     | -21.11% |

|                         |           |           |         |
|-------------------------|-----------|-----------|---------|
| <b>Code Area Total:</b> | 5,224,541 | 6,126,347 | -14.72% |
|-------------------------|-----------|-----------|---------|

**Code Area: 271-0000**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 373,395 | 499,243 | -25.21% |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 203,153 | 200,476 | 1.34%   |
| AT&T CORP<br>PROPERTY TAX DEPT                                    | 10001521 | 9,104   | 8,718   | 4.43%   |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 409     | 351     | 16.52%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 1,517   | 1,192   | 27.27%  |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 8,669   | 7,179   | 20.75%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                            | 10175221 | 130,304 | 112,245 | 16.09%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 4,116   | 1,156   | 256.06% |

|                         |         |         |         |
|-------------------------|---------|---------|---------|
| <b>Code Area Total:</b> | 730,667 | 830,560 | -12.03% |
|-------------------------|---------|---------|---------|

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|------------------------|-----------|------------|------------|-------------|

**Code Area: 272-0000**

|                                                           |          |         |         |         |
|-----------------------------------------------------------|----------|---------|---------|---------|
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS | 05158921 | 242,221 | 239,029 | 1.34%   |
| AT&T CORP<br>PROPERTY TAX DEPT                            | 10001521 | 89,155  | 85,498  | 4.28%   |
| SYRINGA NETWORKS LLC<br>BILL COLE                         | 10100121 | 91,201  | 71,541  | 27.48%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                           | 10145421 | 5,615   | 5,285   | 6.24%   |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS               | 10170921 | 80,005  | 63,603  | 25.79%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                    | 10175221 | 120,839 | 104,091 | 16.09%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO   | 10185721 | 10,546  | 0       | 100.00% |
| FATBEAM LLC<br>KIM DEVLIN                                 | 10188221 | 41,479  | 42,385  | -2.14%  |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 681,061 | 611,432 | 11.39% |
|-------------------------|---------|---------|--------|

**Code Area: 273-0000**

|                                        |          |        |    |         |
|----------------------------------------|----------|--------|----|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE      | 10100121 | 41,306 | 0  | 100.00% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 104    | 89 | 16.85%  |

|                         |        |    |            |
|-------------------------|--------|----|------------|
| <b>Code Area Total:</b> | 41,410 | 89 | 46,428.09% |
|-------------------------|--------|----|------------|

**Code Area: 274-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 7,546 | 6,500 | 16.09% |
|----------------------------------------|----------|-------|-------|--------|

|                         |       |       |        |
|-------------------------|-------|-------|--------|
| <b>Code Area Total:</b> | 7,546 | 6,500 | 16.09% |
|-------------------------|-------|-------|--------|

**Code Area: 279-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 1,452 | 1,251 | 16.07% |
|----------------------------------------|----------|-------|-------|--------|

|                         |       |       |        |
|-------------------------|-------|-------|--------|
| <b>Code Area Total:</b> | 1,452 | 1,251 | 16.07% |
|-------------------------|-------|-------|--------|

**Code Area: 287-0000**

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| ZAYO GROUP LLC<br>DAVID SCHMITZ        | 10145421 | 2,358 | 2,242 | 5.17%  |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX | 10175221 | 1,011 | 871   | 16.07% |

|                         |       |       |       |
|-------------------------|-------|-------|-------|
| <b>Code Area Total:</b> | 3,369 | 3,113 | 8.22% |
|-------------------------|-------|-------|-------|

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County: ADA

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|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 292-0000**

|                                                         |          |        |       |          |
|---------------------------------------------------------|----------|--------|-------|----------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 0      | 6     | -100.00% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 10,821 | 8,648 | 25.13%   |
| <b>Code Area Total:</b>                                 |          | 10,821 | 8,654 | 25.04%   |

**Code Area: 294-0000**

|                                                         |          |        |        |         |
|---------------------------------------------------------|----------|--------|--------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 409    | 70     | 484.29% |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS             | 10170921 | 7,585  | 718    | 956.41% |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 33,105 | 32,729 | 1.15%   |
| <b>Code Area Total:</b>                                 |          | 41,099 | 33,517 | 22.62%  |

**Code Area: 320-0000**

|                                                                   |          |         |         |        |
|-------------------------------------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 262,171 | 233,688 | 12.19% |
| <b>Code Area Total:</b>                                           |          | 262,171 | 233,688 | 12.19% |

**Code Area: 324-0000**

|                                   |          |       |        |         |
|-----------------------------------|----------|-------|--------|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE | 10100121 | 6,953 | 7,723  | -9.97%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ   | 10145421 | 107   | 101    | 5.94%   |
| FATBEAM LLC<br>KIM DEVLIN         | 10188221 | 2,533 | 5,394  | -53.04% |
| <b>Code Area Total:</b>           |          | 9,593 | 13,218 | -27.42% |

**Code Area: 327-0000**

|                                                         |          |       |        |         |
|---------------------------------------------------------|----------|-------|--------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 104   | 132    | -21.21% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 27    | 37     | -27.03% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 81    | 70     | 15.71%  |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO | 10185721 | 6,419 | 46,167 | -86.10% |
| <b>Code Area Total:</b>                                 |          | 6,631 | 46,406 | -85.71% |

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County: ADA

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|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 328-0000**

|                              |          |       |       |         |
|------------------------------|----------|-------|-------|---------|
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 2,568 | 5,588 | -54.04% |
| KROLL LLC-BROCK POTENZO      |          |       |       |         |

|                         |  |       |       |         |
|-------------------------|--|-------|-------|---------|
| <b>Code Area Total:</b> |  | 2,568 | 5,588 | -54.04% |
|-------------------------|--|-------|-------|---------|

**Code Area: 331-0000**

|                                        |          |        |        |        |
|----------------------------------------|----------|--------|--------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 38,399 | 34,227 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |        |        |        |

|                |          |     |     |       |
|----------------|----------|-----|-----|-------|
| ZAYO GROUP LLC | 10145421 | 912 | 860 | 6.05% |
| DAVID SCHMITZ  |          |     |     |       |

|                         |  |        |        |        |
|-------------------------|--|--------|--------|--------|
| <b>Code Area Total:</b> |  | 39,311 | 35,087 | 12.04% |
|-------------------------|--|--------|--------|--------|

**Code Area: 334-0000**

|                                        |          |           |           |        |
|----------------------------------------|----------|-----------|-----------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 2,844,820 | 2,535,753 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |           |           |        |

|                             |          |       |       |         |
|-----------------------------|----------|-------|-------|---------|
| MCI COMMUNICATIONS SVCS LLC | 10012521 | 1,327 | 1,675 | -20.78% |
| KROLL - CHASTITY HAMER      |          |       |       |         |

|                               |          |     |     |         |
|-------------------------------|----------|-----|-----|---------|
| MCI METRO ACCS TRANS SVCS LLC | 10135121 | 340 | 465 | -26.88% |
| KROLL - CHASTITY HAMER        |          |     |     |         |

|                |          |        |        |       |
|----------------|----------|--------|--------|-------|
| ZAYO GROUP LLC | 10145421 | 37,621 | 35,847 | 4.95% |
| DAVID SCHMITZ  |          |        |        |       |

|                         |          |         |         |        |
|-------------------------|----------|---------|---------|--------|
| MILLENNIUM NETWORKS LLC | 10170921 | 740,812 | 575,732 | 28.67% |
| MICHELLE MOTZKUS        |          |         |         |        |

|                         |  |           |           |        |
|-------------------------|--|-----------|-----------|--------|
| <b>Code Area Total:</b> |  | 3,624,920 | 3,149,472 | 15.10% |
|-------------------------|--|-----------|-----------|--------|

**Code Area: 335-0000**

|                                        |          |           |           |        |
|----------------------------------------|----------|-----------|-----------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 3,894,166 | 3,471,096 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |           |           |        |

|                         |          |           |         |        |
|-------------------------|----------|-----------|---------|--------|
| MILLENNIUM NETWORKS LLC | 10170921 | 1,045,662 | 819,664 | 27.57% |
| MICHELLE MOTZKUS        |          |           |         |        |

|                         |  |           |           |        |
|-------------------------|--|-----------|-----------|--------|
| <b>Code Area Total:</b> |  | 4,939,828 | 4,290,760 | 15.13% |
|-------------------------|--|-----------|-----------|--------|

**Code Area: 336-0000**

|                                        |          |         |         |        |
|----------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 138,368 | 123,335 | 12.19% |
| RYAN, LLC-GEOFF STRADER                |          |         |         |        |

|                                         |          |        |        |       |
|-----------------------------------------|----------|--------|--------|-------|
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921 | 78,136 | 77,106 | 1.34% |
| ERIK ONTIVEROS                          |          |        |        |       |

|                         |          |       |       |        |
|-------------------------|----------|-------|-------|--------|
| MILLENNIUM NETWORKS LLC | 10170921 | 7,224 | 5,743 | 25.79% |
| MICHELLE MOTZKUS        |          |       |       |        |

|                         |  |         |         |       |
|-------------------------|--|---------|---------|-------|
| <b>Code Area Total:</b> |  | 223,728 | 206,184 | 8.51% |
|-------------------------|--|---------|---------|-------|

**ID\_yr021 - Clerk - Company in TCA Summary****Idaho State Tax Commission**

Run Date: 26-Aug-2026

Filing Period: 31-Dec-2026

County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

**Code Area: 337-0000**

|                                                         |          |         |         |          |
|---------------------------------------------------------|----------|---------|---------|----------|
| AT&T CORP<br>PROPERTY TAX DEPT                          | 10001521 | 45,377  | 43,452  | 4.43%    |
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 5,252   | 6,627   | -20.75%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 120,237 | 74,153  | 62.15%   |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 1,345   | 1,838   | -26.82%  |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 3,437   | 3,267   | 5.20%    |
| OREGON TELEPHONE CORPORATION<br>GARRIN BOTT             | 10194621 | 0       | 19,291  | -100.00% |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY              | 12002521 | 466,628 | 406,582 | 14.77%   |

|                         |         |         |        |
|-------------------------|---------|---------|--------|
| <b>Code Area Total:</b> | 642,276 | 555,210 | 15.68% |
|-------------------------|---------|---------|--------|

**Code Area: 339-0000**

|                                                                   |          |         |         |        |
|-------------------------------------------------------------------|----------|---------|---------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 21,848  | 19,474  | 12.19% |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC<br>ERIK ONTIVEROS         | 05158921 | 130,878 | 129,153 | 1.34%  |
| MILLENNIUM NETWORKS LLC<br>MICHELLE MOTZKUS                       | 10170921 | 7,585   | 6,030   | 25.79% |

|                         |         |         |       |
|-------------------------|---------|---------|-------|
| <b>Code Area Total:</b> | 160,311 | 154,657 | 3.66% |
|-------------------------|---------|---------|-------|

**Code Area: 341-0000**

|                                                                   |          |         |         |         |
|-------------------------------------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC<br>RYAN, LLC-GEOFF STRADER | 04002021 | 154,257 | 136,908 | 12.67%  |
| SYRINGA NETWORKS LLC<br>BILL COLE                                 | 10100121 | 4,090   | 8,891   | -54.00% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                                   | 10145421 | 73      | 70      | 4.29%   |
| TELEPHONE & DATA SYSTEMS INC<br>KROLL LLC-BROCK POTENZO           | 10185721 | 11,096  | 11,309  | -1.88%  |
| FATBEAM LLC<br>KIM DEVLIN                                         | 10188221 | 5,066   | 5,780   | -12.35% |

|                         |         |         |       |
|-------------------------|---------|---------|-------|
| <b>Code Area Total:</b> | 174,582 | 162,958 | 7.13% |
|-------------------------|---------|---------|-------|

|                                                  |             |                                   |
|--------------------------------------------------|-------------|-----------------------------------|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             | <b>Idaho State Tax Commission</b> |
| Run Date:                                        | 26-Aug-2026 |                                   |
| <b>Filing Period:</b>                            | 31-Dec-2026 |                                   |
| <b>County:</b>                                   | ADA         |                                   |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 345-0000

|                                 |          |     |     |       |
|---------------------------------|----------|-----|-----|-------|
| ZAYO GROUP LLC<br>DAVID SCHMITZ | 10145421 | 264 | 251 | 5.18% |
| <b>Code Area Total:</b>         |          | 264 | 251 | 5.18% |

Code Area: 346-0000

|                                                         |          |         |         |         |
|---------------------------------------------------------|----------|---------|---------|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 948     | 1,196   | -20.74% |
| SYRINGA NETWORKS LLC<br>BILL COLE                       | 10100121 | 16,359  | 13,874  | 17.91%  |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 243     | 332     | -26.81% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ                         | 10145421 | 617     | 587     | 5.11%   |
| NORTHWEST PIPELINE LLC<br>ETHAN MONTGOMERY              | 12002521 | 937,051 | 816,469 | 14.77%  |
| <b>Code Area Total:</b>                                 |          | 955,218 | 832,458 | 14.75%  |

Code Area: 347-0000

|                                   |          |     |     |         |
|-----------------------------------|----------|-----|-----|---------|
| SYRINGA NETWORKS LLC<br>BILL COLE | 10100121 | 409 | 185 | 121.08% |
| ZAYO GROUP LLC<br>DAVID SCHMITZ   | 10145421 | 132 | 235 | -43.83% |
| <b>Code Area Total:</b>           |          | 541 | 420 | 28.81%  |

Code Area: 348-0000

|                                                         |          |    |    |         |
|---------------------------------------------------------|----------|----|----|---------|
| MCI COMMUNICATIONS SVCS LLC<br>KROLL - CHASTITY HAMER   | 10012521 | 9  | 12 | -25.00% |
| MCI METRO ACCS TRANS SVCS LLC<br>KROLL - CHASTITY HAMER | 10135121 | 2  | 3  | -33.33% |
| LUMEN TECHNOLOGIES INC<br>PROPERTY TAX                  | 10175221 | 7  | 6  | 16.67%  |
| <b>Code Area Total:</b>                                 |          | 18 | 21 | -14.29% |

Code Area: 349-0000

|                                 |          |       |        |         |
|---------------------------------|----------|-------|--------|---------|
| ZAYO GROUP LLC<br>DAVID SCHMITZ | 10145421 | 296   | 627    | -52.79% |
| FATBEAM LLC<br>KIM DEVLIN       | 10188221 | 8,232 | 10,018 | -17.83% |
| <b>Code Area Total:</b>         |          | 8,528 | 10,645 | -19.89% |

|                                                  |             |  |  |                                   |  |  |
|--------------------------------------------------|-------------|--|--|-----------------------------------|--|--|
| <b>ID_yr021 - Clerk - Company in TCA Summary</b> |             |  |  | <b>Idaho State Tax Commission</b> |  |  |
| Run Date:                                        | 26-Aug-2026 |  |  |                                   |  |  |
| Filing Period:                                   | 31-Dec-2026 |  |  |                                   |  |  |
| County:                                          | ADA         |  |  |                                   |  |  |

|                        |           |      |       |      |       |             |
|------------------------|-----------|------|-------|------|-------|-------------|
| Company Name / Contact | Company # | 2026 | Value | 2025 | Value | % of Change |
|------------------------|-----------|------|-------|------|-------|-------------|

Code Area: 353-0000

|                         |          |     |     |       |
|-------------------------|----------|-----|-----|-------|
| ZAYO GROUP LLC          | 10145421 | 146 | 138 | 5.80% |
| DAVID SCHMITZ           |          |     |     |       |
| <b>Code Area Total:</b> |          | 146 | 138 | 5.80% |

Code Area: 355-0000

|                         |          |       |       |         |
|-------------------------|----------|-------|-------|---------|
| SYRINGA NETWORKS LLC    | 10100121 | 6,135 | 1,111 | 452.21% |
| BILL COLE               |          |       |       |         |
| <b>Code Area Total:</b> |          | 6,135 | 1,111 | 452.21% |

Code Area: 363-0000

|                                        |          |        |        |         |
|----------------------------------------|----------|--------|--------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 19,861 | 17,704 | 12.18%  |
| RYAN, LLC-GEOFF STRADER                |          |        |        |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 180    | 227    | -20.70% |
| KROLL - CHASTITY HAMER                 |          |        |        |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 5,317  | 9,850  | -46.02% |
| BILL COLE                              |          |        |        |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 46     | 63     | -26.98% |
| KROLL - CHASTITY HAMER                 |          |        |        |         |
| ZAYO GROUP LLC                         | 10145421 | 2,867  | 2,725  | 5.21%   |
| DAVID SCHMITZ                          |          |        |        |         |
| <b>Code Area Total:</b>                |          | 28,271 | 30,569 | -7.52%  |

Code Area: 368-0000

|                                        |          |       |       |        |
|----------------------------------------|----------|-------|-------|--------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 3,310 | 2,951 | 12.17% |
| RYAN, LLC-GEOFF STRADER                |          |       |       |        |
| <b>Code Area Total:</b>                |          | 3,310 | 2,951 | 12.17% |

Code Area: 369-0000

|                                        |          |         |         |         |
|----------------------------------------|----------|---------|---------|---------|
| VEOLIA WATER MANAGEMENT & SERVICES INC | 04002021 | 101,293 | 90,289  | 12.19%  |
| RYAN, LLC-GEOFF STRADER                |          |         |         |         |
| MCI COMMUNICATIONS SVCS LLC            | 10012521 | 28      | 36      | -22.22% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| SYRINGA NETWORKS LLC                   | 10100121 | 7,770   | 11,606  | -33.05% |
| BILL COLE                              |          |         |         |         |
| MCI METRO ACCS TRANS SVCS LLC          | 10135121 | 7       | 10      | -30.00% |
| KROLL - CHASTITY HAMER                 |          |         |         |         |
| ZAYO GROUP LLC                         | 10145421 | 6,105   | 4,957   | 23.16%  |
| DAVID SCHMITZ                          |          |         |         |         |
| <b>Code Area Total:</b>                |          | 115,203 | 106,898 | 7.77%   |

Run Date: 26-Aug-2026  
Filing Period: 31-Dec-2026  
County: ADA

| Company Name / Contact | Company # | 2026 Value | 2025 Value | % of Change |
|------------------------|-----------|------------|------------|-------------|
|------------------------|-----------|------------|------------|-------------|

Code Area: 370-0000

|                              |          |        |        |         |
|------------------------------|----------|--------|--------|---------|
| SYRINGA NETWORKS LLC         | 10100121 | 20,858 | 31,120 | -32.98% |
| BILL COLE                    |          |        |        |         |
| TELEPHONE & DATA SYSTEMS INC | 10185721 | 23,017 | 19,025 | 20.98%  |
| KROLL LLC-BROCK POTENZO      |          |        |        |         |

|                  |        |        |         |
|------------------|--------|--------|---------|
| Code Area Total: | 43,875 | 50,145 | -12.50% |
|------------------|--------|--------|---------|

|               |             |             |       |
|---------------|-------------|-------------|-------|
| County Total: | 564,000,630 | 522,026,062 | 8.04% |
|---------------|-------------|-------------|-------|