

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

ADA COUNTY

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	287,638,000	253,557,000	13.44
04005021 CAPITOL WATER CORPORATION H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926	2,482,000	2,228,000	11.40
04137521 MAYFIELD SPRINGS WATER COMPANY INC LARRY SQUIRES 1861 S WELLS AVE 210 MERIDIAN, ID 83642-5689	320,000	349,000	-8.31
04177121 GROUSE POINT WATER COMPANY LISA WANNER 1056 W SHEARWATER LN EAGLE, ID 83616-5584	102,000	85,000	20.00
04196221 BHH INVESTORS 1414 LLC LISA PILCHER 923 S BRIDGEWAY PL EAGLE, ID 83616-6098	4,254,000	5,328,000	-20.16
05002021 IDAHO PIPELINE CORPORATION ROBERT ROSE PO BOX 15770 SARASOTA, FL 34277-1770	3,465,000	3,428,000	1.08
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	12,056,378	11,897,467	1.34
07006021 UNION PACIFIC RAILROAD COMPANY MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001	89,385,840	86,745,647	3.04
07142221 BOISE VALLEY RAILROAD LLC ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315	2,897,088	3,183,373	-8.99
08018021 TTX COMPANY & SUBS TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155	622,316	672,147	-7.41

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

ADA COUNTY

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
08020021 TRINITY INDUSTRIES INC INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299	179,480	258,537	-30.58
08026321 CIT EQUIPMENT FINANCING LLC GREENBRIER MGMT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612	332,443	424,592	-21.70
08027521 GATX CORPORATION CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147	230,878	201,927	14.34
08131621 GREENBRIER MANAGEMENT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612	94,067	0	100.00
08159021 AMERICAN INDUSTRIAL TRANSPORT C/O ARI FLEET MGMT. TAX 100 CLARK ST SAINT CHARLES, MO 63301-2075	341,922	380,817	-10.21
08199321 GABX LEASING GATX CORP - CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147	273,512	0	100.00
10001521 AT&T CORP PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015	1,020,828	982,580	3.89
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	387,125	488,544	-20.76
10051421 MCLEODUSA NETWORK SERVICES INC KROLL LLC - RUBY KWOT PO BOX 2629 ADDISON, TX 75001-2629	510,700	523,200	-2.39
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	21,099,633	24,050,558	-12.27

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

ADA COUNTY

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	99,152	135,514	-26.83
10145421 ZAYO GROUP LLC DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729	10,144,817	9,612,928	5.53
10170921 MILLENNIUM NETWORKS LLC MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226	10,177,765	7,924,400	28.44
10175221 LUMEN TECHNOLOGIES INC PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994	56,687,356	48,830,678	16.09
10185721 TELEPHONE & DATA SYSTEMS INC KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629	16,028,117	16,622,475	-3.58
10188221 FATBEAM LLC KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699	6,454,505	3,635,577	77.54
12002521 NORTHWEST PIPELINE LLC ETHAN MONTGOMERY PO BOX 2400 MD 46-4 TULSA, OK 74101-2400	26,040,651	22,691,265	14.76
13002021 BARBER DAM HYDRO TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775	980,000	977,000	.31
13041021 BOISE KUNA IRRIGATION DISTRICT SARAH HIGER 9731 E HIGHWAY 21 BOISE, ID 83716-9393	15,500,000	15,407,000	.60
13136721 HIDDEN HOLLOW ENERGY LLC RHONDA GIORDANO 5301 ALPHA RD 80-62 DALLAS, TX 75240-4355	840,000	1,057,000	-20.53

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

ADA COUNTY

13142121 RIVERSIDE HYDRO I LLC
TERRY DAUGHERTY
PO BOX 720
PARMA, ID 83660-0720

2026 Value**2025 Value****% of Change**

568,000

537,000

5.77

13191321 MC6 HYDRO LLC
TED SORENSON
711 E TURTLE POINT DR
IVINS, UT 84738-6775

1,787,000

2,307,000

-22.54

08015021 PROCOR LIMITED
SHIRLEY FULLER
181 W MADISON ST 2500
CHICAGO, IL 60602-4505

0

36,115

-100.00

08019221 FMC CORPORATION INC & SUBSIDIARIES
C/O INDURANTE & ASSOCIATES, INC.
1930 VILLAGE CENTER CIR PMB 442 3
LAS VEGAS, NV 89134-6245

0

19,440

-100.00

08019521 SOLVAY CHEMICALS INC
INDURANTE & ASSOCIATES-MARK PHILLIPS
1930 VILLAGE CENTER CIR 3-442
LAS VEGAS, NV 89134-6299

0

32,409

-100.00

08026021 WELLS FARGO RAIL CORPORATION
INDURANTE & ASSOCIATES-MARK PHILLIPS
1930 VILLAGE CENTER CIR 3-442
LAS VEGAS, NV 89134-6299

0

129,729

-100.00

10194621 OREGON TELEPHONE CORPORATION
GARRIN BOTT
PO BOX 49
OREGON, MO 64473-0049

0

534,571

-100.00

District Totals:**573,000,573****525,274,490****9.09**

ID_yr041 - Companies Within Districts by County Summary		Idaho State Tax Commission
Run Date:	7/13/2026 10:01 AM	
Filing Period:	12/31/2026	
County:	01 - ADA	

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
BOISE INDEPENDENT SCH #1			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	194,023,097	171,381,359	13.21
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
04005021 CAPITOL WATER CORPORATION	2,429,614	2,180,975	11.40
H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926			
05002021 IDAHO PIPELINE CORPORATION	3,465,000	3,428,000	1.08
ROBERT ROSE PO BOX 15770 SARASOTA, FL 34277-1770			
05158921 TESORO LOGISTICS NORTHWEST PIPELINE	9,194,649	9,073,457	1.34
ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111			
07006021 UNION PACIFIC RAILROAD COMPANY	27,795,652	26,875,988	3.42
MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001			
07142221 BOISE VALLEY RAILROAD LLC	1,685,789	1,852,376	-8.99
ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315			
08018021 TTX COMPANY & SUBS	201,781	217,938	-7.41
TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155			
08020021 TRINITY INDUSTRIES INC	58,195	83,828	-30.58
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026321 CIT EQUIPMENT FINANCING LLC	107,792	137,671	-21.70
GREENBRIER MGMT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612			
08027521 GATX CORPORATION	74,860	65,473	14.34
CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
BOISE INDEPENDENT SCH #1			
08131621 GREENBRIER MANAGEMENT SERVICES	30,500	0	100.00
BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612			
08159021 AMERICAN INDUSTRIAL TRANSPORT	110,865	123,477	-10.21
C/O ARI FLEET MGMT. TAX 100 CLARK ST SAINT CHARLES, MO 63301-2075			
08199321 GABX LEASING	88,684	0	100.00
GATX CORP - CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147			
10001521 AT&T CORP	529,388	506,931	4.43
PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	253,682	320,141	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10051421 MCLEODUSA NETWORK SERVICES INC	510,700	523,200	-2.39
KROLL LLC - RUBY KWOT PO BOX 2629 ADDISON, TX 75001-2629			
10100121 SYRINGA NETWORKS LLC	10,335,107	12,284,419	-15.87
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	64,974	88,802	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	6,656,837	6,290,047	5.83
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	2,877,818	2,247,485	28.05
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

BOISE INDEPENDENT SCH #1

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
10175221 LUMEN TECHNOLOGIES INC	40,421,435	34,819,160	16.09
PROPERTY TAX			
931 14TH ST			
DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	3,857,301	3,707,158	4.05
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	880,235	164,622	434.70
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	6,453,627	5,624,752	14.74
ETHAN MONTGOMERY			
PO BOX 2400 MD 46-4			
TULSA, OK 74101-2400			
13002021 BARBER DAM HYDRO	980,000	977,000	.31
TED SORENSON			
711 E TURTLE POINT DR			
IVINS, UT 84738-6775			
13041021 BOISE KUNA IRRIGATION DISTRICT	15,500,000	15,407,000	.60
SARAH HIGER			
9731 E HIGHWAY 21			
BOISE, ID 83716-9393			
13136721 HIDDEN HOLLOW ENERGY LLC	840,000	1,057,000	-20.53
RHONDA GIORDANO			
5301 ALPHA RD 80-62			
DALLAS, TX 75240-4355			
08015021 PROCOR LIMITED	0	11,710	-100.00
SHIRLEY FULLER			
181 W MADISON ST 2500			
CHICAGO, IL 60602-4505			
08019221 FMC CORPORATION INC & SUBSIDIARIES	0	6,303	-100.00
C/O INDURANTE & ASSOCIATES, INC.			
1930 VILLAGE CENTER CIR PMB 442 3			
LAS VEGAS, NV 89134-6245			
08019521 SOLVAY CHEMICALS INC	0	10,509	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS			
1930 VILLAGE CENTER CIR 3-442			
LAS VEGAS, NV 89134-6299			

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
BOISE INDEPENDENT SCH #1			
08026021 WELLS FARGO RAIL CORPORATION	0	42,064	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS			
1930 VILLAGE CENTER CIR 3-442			
LAS VEGAS, NV 89134-6299			
District Totals:	329,427,582	299,508,845	9.99

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
KUNA SCHOOL #3			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	798,430	712,867	12.00
RYAN, LLC-GEOFF STRADER			
16220 N SCOTTSDALE RD 650			
SCOTTSDALE, AZ 85254-1806			
04137521 MAYFIELD SPRINGS WATER COMPANY INC	320,000	349,000	-8.31
LARRY SQUIRES			
1861 S WELLS AVE 210			
MERIDIAN, ID 83642-5689			
04177121 GROUSE POINT WATER COMPANY	102,000	85,000	20.00
LISA WANNER			
1056 W SHEARWATER LN			
EAGLE, ID 83616-5584			
07006021 UNION PACIFIC RAILROAD COMPANY	50,628,024	49,213,724	2.87
MICHAEL BATKO			
1400 DOUGLAS ST 1640			
OMAHA, NE 68179-1001			
08018021 TTX COMPANY & SUBS	345,686	373,367	-7.41
TAX DEPARTMENT			
2151 HAWKINS ST 1500			
CHARLOTTE, NC 28203-6155			
08020021 TRINITY INDUSTRIES INC	99,698	143,613	-30.58
INDURANTE & ASSOCIATES-MARK PHILLIPS			
1930 VILLAGE CENTER CIR 3-442			
LAS VEGAS, NV 89134-6299			
08026321 CIT EQUIPMENT FINANCING LLC	184,667	235,854	-21.70
GREENBRIER MGMT SERVICES BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			
08027521 GATX CORPORATION	128,249	112,167	14.34
CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
08131621 GREENBRIER MANAGEMENT SERVICES	52,253	0	100.00
BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			
08159021 AMERICAN INDUSTRIAL TRANSPORT	189,932	211,537	-10.21
C/O ARI FLEET MGMT. TAX			
100 CLARK ST			
SAINT CHARLES, MO 63301-2075			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

KUNA SCHOOL #3**08199321 GABX LEASING**

GATX CORP - CHRISTINE KASPER-TISO
233 S WACKER DR 51
CHICAGO, IL 60606-7147

2026 Value

151,931

2025 Value

0

% of Change

100.00

10012521 MCI COMMUNICATIONS SVCS LLC

KROLL - CHASTITY HAMER
PO BOX 2749
ADDISON, TX 75001-2749

18,675

23,567

-20.76

10100121 SYRINGA NETWORKS LLC

BILL COLE
12301 W EXPLORER DR 100
BOISE, ID 83713-1573

819,169

666,364

22.93

10135121 MCI METRO ACCS TRANS SVCS LLC

KROLL - CHASTITY HAMER
PO BOX 2749
ADDISON, TX 75001-2749

4,783

6,537

-26.83

10145421 ZAYO GROUP LLC

DAVID SCHMITZ
1401 WYNKOOP ST 500
DENVER, CO 80202-1729

139,709

132,774

5.22

10170921 MILLENNIUM NETWORKS LLC

MICHELLE MOTZKUS
PO BOX 226
FREEDOM, WY 83120-0226

1,450,743

1,145,002

26.70

10175221 LUMEN TECHNOLOGIES INC

PROPERTY TAX
931 14TH ST
DENVER, CO 80202-2994

1,384,402

1,192,529

16.09

10185721 TELEPHONE & DATA SYSTEMS INC

KROLL LLC-BROCK POTENZO
PO BOX 2629
ADDISON, TX 75001-2629

1,848,456

1,199,132

54.15

12002521 NORTHWEST PIPELINE LLC

ETHAN MONTGOMERY
PO BOX 2400 MD 46-4
TULSA, OK 74101-2400

3,163,970

2,756,822

14.77

13142121 RIVERSIDE HYDRO I LLC

TERRY DAUGHERTY
PO BOX 720
PARMA, ID 83660-0720

568,000

537,000

5.77

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

KUNA SCHOOL #3**13191321 MC6 HYDRO LLC**

TED SORENSON

711 E TURTLE POINT DR

IVINS, UT 84738-6775

2026 Value

1,787,000

2025 Value

2,307,000

% of Change

-22.54

08015021 PROCOR LIMITED

SHIRLEY FULLER

181 W MADISON ST 2500

CHICAGO, IL 60602-4505

0

20,062

-100.00

08019221 FMC CORPORATION INC & SUBSIDIARIES

C/O INDURANTE & ASSOCIATES, INC.

1930 VILLAGE CENTER CIR PMB 442 3

LAS VEGAS, NV 89134-6245

0

10,798

-100.00

08019521 SOLVAY CHEMICALS INC

INDURANTE & ASSOCIATES-MARK PHILLIPS

1930 VILLAGE CENTER CIR 3-442

LAS VEGAS, NV 89134-6299

0

18,003

-100.00

08026021 WELLS FARGO RAIL CORPORATION

INDURANTE & ASSOCIATES-MARK PHILLIPS

1930 VILLAGE CENTER CIR 3-442

LAS VEGAS, NV 89134-6299

0

72,062

-100.00

10194621 OREGON TELEPHONE CORPORATION

GARRIN BOTT

PO BOX 49

OREGON, MO 64473-0049

0

350,797

-100.00

District Totals:64,185,77761,875,5783.73

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
MELBA SCHOOL #136			
10100121 SYRINGA NETWORKS LLC	119,828	0	100.00
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10175221 LUMEN TECHNOLOGIES INC	24,246	20,885	16.09
PROPERTY TAX			
931 14TH ST			
DENVER, CO 80202-2994			
District Totals:	144,074	20,885	589.84

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
WEST ADA SCHOOL DISTRICT			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	92,816,474	81,462,774	13.94
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
04005021 CAPITOL WATER CORPORATION	52,386	47,025	11.40
H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926			
04196221 BHH INVESTORS 1414 LLC	4,254,000	5,328,000	-20.16
LISA PILCHER 923 S BRIDGEWAY PL EAGLE, ID 83616-6098			
05158921 TESORO LOGISTICS NORTHWEST PIPELINE	2,861,729	2,824,010	1.34
ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111			
07006021 UNION PACIFIC RAILROAD COMPANY	10,962,164	10,655,935	2.87
MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001			
07142221 BOISE VALLEY RAILROAD LLC	1,211,298	1,330,997	-8.99
ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315			
08018021 TTX COMPANY & SUBS	74,849	80,843	-7.41
TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155			
08020021 TRINITY INDUSTRIES INC	21,587	31,096	-30.58
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026321 CIT EQUIPMENT FINANCING LLC	39,985	51,068	-21.70
GREENBRIER MGMT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612			
08027521 GATX CORPORATION	27,769	24,287	14.34
CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
WEST ADA SCHOOL DISTRICT			
08131621 GREENBRIER MANAGEMENT SERVICES	11,314	0	100.00
BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612			
08159021 AMERICAN INDUSTRIAL TRANSPORT	41,125	45,803	-10.21
C/O ARI FLEET MGMT. TAX 100 CLARK ST SAINT CHARLES, MO 63301-2075			
08199321 GABX LEASING	32,897	0	100.00
GATX CORP - CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147			
10001521 AT&T CORP	491,440	475,650	3.32
PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	114,769	144,836	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	9,825,529	11,099,775	-11.48
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	29,395	40,175	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	3,348,271	3,190,107	4.96
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	5,849,204	4,531,912	29.07
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	14,857,273	12,798,105	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

WEST ADA SCHOOL DISTRICT

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
10185721 TELEPHONE & DATA SYSTEMS INC	10,322,360	11,716,185	-11.90
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	5,574,270	3,470,955	60.60
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	16,423,053	14,309,691	14.77
ETHAN MONTGOMERY PO BOX 2400 MD 46-4 TULSA, OK 74101-2400			
08015021 PROCOR LIMITED	0	4,344	-100.00
SHIRLEY FULLER 181 W MADISON ST 2500 CHICAGO, IL 60602-4505			
08019221 FMC CORPORATION INC & SUBSIDIARIES	0	2,338	-100.00
C/O INDURANTE & ASSOCIATES, INC. 1930 VILLAGE CENTER CIR PMB 442 3 LAS VEGAS, NV 89134-6245			
08019521 SOLVAY CHEMICALS INC	0	3,898	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026021 WELLS FARGO RAIL CORPORATION	0	15,603	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
10194621 OREGON TELEPHONE CORPORATION	0	183,775	-100.00
GARRIN BOTT PO BOX 49 OREGON, MO 64473-0049			
District Totals:	179,243,141	163,869,187	9.38

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
COUNTY WIDE HIGHWAY			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	287,638,000	253,557,000	13.44
04005021 CAPITOL WATER CORPORATION H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926	2,482,000	2,228,000	11.40
04137521 MAYFIELD SPRINGS WATER COMPANY INC LARRY SQUIRES 1861 S WELLS AVE 210 MERIDIAN, ID 83642-5689	320,000	349,000	-8.31
04177121 GROUSE POINT WATER COMPANY LISA WANNER 1056 W SHEARWATER LN EAGLE, ID 83616-5584	102,000	85,000	20.00
04196221 BHH INVESTORS 1414 LLC LISA PILCHER 923 S BRIDGEWAY PL EAGLE, ID 83616-6098	4,254,000	5,328,000	-20.16
05002021 IDAHO PIPELINE CORPORATION ROBERT ROSE PO BOX 15770 SARASOTA, FL 34277-1770	3,465,000	3,428,000	1.08
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	12,056,378	11,897,467	1.34
07006021 UNION PACIFIC RAILROAD COMPANY MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001	89,385,840	86,745,647	3.04
07142221 BOISE VALLEY RAILROAD LLC ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315	2,897,088	3,183,373	-8.99
08018021 TTX COMPANY & SUBS TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155	622,316	672,147	-7.41

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

COUNTY WIDE HIGHWAY

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
08020021 TRINITY INDUSTRIES INC INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299	179,480	258,537	-30.58
08026321 CIT EQUIPMENT FINANCING LLC GREENBRIER MGMT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612	332,443	424,592	-21.70
08027521 GATX CORPORATION CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147	230,878	201,927	14.34
08131621 GREENBRIER MANAGEMENT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612	94,067	0	100.00
08159021 AMERICAN INDUSTRIAL TRANSPORT C/O ARI FLEET MGMT. TAX 100 CLARK ST SAINT CHARLES, MO 63301-2075	341,922	380,817	-10.21
08199321 GABX LEASING GATX CORP - CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147	273,512	0	100.00
10001521 AT&T CORP PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015	1,020,828	982,580	3.89
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	387,125	488,544	-20.76
10051421 MCLEODUSA NETWORK SERVICES INC KROLL LLC - RUBY KWOT PO BOX 2629 ADDISON, TX 75001-2629	510,700	523,200	-2.39
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	21,099,633	24,050,558	-12.27

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
COUNTY WIDE HIGHWAY			
10135121 MCI METRO ACCS TRANS SVCS LLC	99,152	135,514	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	10,144,817	9,612,928	5.53
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	10,177,765	7,924,400	28.44
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	56,687,356	48,830,678	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	16,028,117	16,622,475	-3.58
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	6,454,505	3,635,577	77.54
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	26,040,651	22,691,265	14.76
ETHAN MONTGOMERY PO BOX 2400 MD 46-4 TULSA, OK 74101-2400			
13002021 BARBER DAM HYDRO	980,000	977,000	.31
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
13041021 BOISE KUNA IRRIGATION DISTRICT	15,500,000	15,407,000	.60
SARAH HIGER 9731 E HIGHWAY 21 BOISE, ID 83716-9393			
13136721 HIDDEN HOLLOW ENERGY LLC	840,000	1,057,000	-20.53
RHONDA GIORDANO 5301 ALPHA RD 80-62 DALLAS, TX 75240-4355			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
COUNTY WIDE HIGHWAY			
13142121 RIVERSIDE HYDRO I LLC	568,000	537,000	5.77
TERRY DAUGHERTY PO BOX 720 PARMA, ID 83660-0720			
13191321 MC6 HYDRO LLC	1,787,000	2,307,000	-22.54
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
08015021 PROCOR LIMITED	0	36,115	-100.00
SHIRLEY FULLER 181 W MADISON ST 2500 CHICAGO, IL 60602-4505			
08019221 FMC CORPORATION INC & SUBSIDIARIES	0	19,440	-100.00
C/O INDURANTE & ASSOCIATES, INC. 1930 VILLAGE CENTER CIR PMB 442 3 LAS VEGAS, NV 89134-6245			
08019521 SOLVAY CHEMICALS INC	0	32,409	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026021 WELLS FARGO RAIL CORPORATION	0	129,729	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
10194621 OREGON TELEPHONE CORPORATION	0	534,571	-100.00
GARRIN BOTT PO BOX 49 OREGON, MO 64473-0049			
District Totals:	573,000,573	525,274,490	9.09

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
BOISE (CITY)			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	200,553,522	177,005,264	13.30
04005021 CAPITOL WATER CORPORATION H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926	2,482,000	2,228,000	11.40
05002021 IDAHO PIPELINE CORPORATION ROBERT ROSE PO BOX 15770 SARASOTA, FL 34277-1770	3,465,000	3,428,000	1.08
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	4,811,222	4,747,807	1.34
07142221 BOISE VALLEY RAILROAD LLC ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315	1,847,970	2,030,584	-8.99
10001521 AT&T CORP PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015	283,793	271,755	4.43
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	231,566	292,231	-20.76
10051421 MCLEODUSA NETWORK SERVICES INC KROLL LLC - RUBY KWOT PO BOX 2629 ADDISON, TX 75001-2629	510,700	523,200	-2.39
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	9,899,961	11,694,036	-15.34
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	59,310	81,060	-26.83

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

BOISE (CITY)**10145421 ZAYO GROUP LLC**

DAVID SCHMITZ

1401 WYNKOOP ST 500

DENVER, CO 80202-1729

2026 Value

7,003,038

2025 Value

6,627,642

% of Change

5.66

10170921 MILLENNIUM NETWORKS LLC

MICHELLE MOTZKUS

PO BOX 226

FREEDOM, WY 83120-0226

573,398

455,991

25.75

10175221 LUMEN TECHNOLOGIES INC

PROPERTY TAX

931 14TH ST

DENVER, CO 80202-2994

39,680,312

34,180,753

16.09

10185721 TELEPHONE & DATA SYSTEMS INC

KROLL LLC-BROCK POTENZO

PO BOX 2629

ADDISON, TX 75001-2629

2,925,508

3,232,854

-9.51

10188221 FATBEAM LLC

KIM DEVLIN

2065 W RIVERSTONE DR 202

COEUR D ALENE, ID 83814-5699

2,663,491

635,777

318.93

District Totals:**276,990,791****247,434,954****11.94**

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
EAGLE (CITY)			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	34,567,509	29,835,378	15.86
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	1,119,298	1,104,545	1.34
10001521 AT&T CORP PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015	2,322	2,224	4.41
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	24,931	31,463	-20.76
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	1,383,549	1,639,279	-15.60
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	6,386	8,727	-26.82
10145421 ZAYO GROUP LLC DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729	328,529	312,839	5.02
10170921 MILLENNIUM NETWORKS LLC MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226	582,970	447,089	30.39
10175221 LUMEN TECHNOLOGIES INC PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994	1,537,705	1,324,584	16.09
10185721 TELEPHONE & DATA SYSTEMS INC KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629	76,939	110,959	-30.66

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
EAGLE (CITY)			
10188221 FATBEAM LLC	402,753	332,916	20.98
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
District Totals:	40,032,891	35,150,003	13.89

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
GARDEN CITY (CITY)			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	13,241	3,541	273.93
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
10012521 MCI COMMUNICATIONS SVCS LLC	3,157	3,984	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	497,718	756,141	-34.18
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	809	1,105	-26.79
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	67,470	61,772	9.22
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	150,257	119,310	25.94
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	1,316,735	1,134,240	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	1,705,033	1,547,044	10.21
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	41,795	0	100.00
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
District Totals:	3,796,215	3,627,137	4.66

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
KUNA (CITY)			
07006021 UNION PACIFIC RAILROAD COMPANY	3,676,335	3,573,637	2.87
MICHAEL BATKO			
1400 DOUGLAS ST 1640			
OMAHA, NE 68179-1001			
08018021 TTX COMPANY & SUBS	25,102	27,112	-7.41
TAX DEPARTMENT			
2151 HAWKINS ST 1500			
CHARLOTTE, NC 28203-6155			
08020021 TRINITY INDUSTRIES INC	7,240	10,428	-30.57
INDURANTE & ASSOCIATES-MARK PHILLIPS			
1930 VILLAGE CENTER CIR 3-442			
LAS VEGAS, NV 89134-6299			
08026321 CIT EQUIPMENT FINANCING LLC	13,410	17,126	-21.70
GREENBRIER MGMT SERVICES BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			
08027521 GATX CORPORATION	9,313	8,145	14.34
CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
08131621 GREENBRIER MANAGEMENT SERVICES	3,794	0	100.00
BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			
08159021 AMERICAN INDUSTRIAL TRANSPORT	13,792	15,361	-10.21
C/O ARI FLEET MGMT. TAX			
100 CLARK ST			
SAINT CHARLES, MO 63301-2075			
08199321 GABX LEASING	11,032	0	100.00
GATX CORP - CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
10012521 MCI COMMUNICATIONS SVCS LLC	2,247	2,835	-20.74
KROLL - CHASTITY HAMER			
PO BOX 2749			
ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	304,683	202,671	50.33
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			

ID_yr041 - Companies Within Districts by County Summary

Idaho State Tax Commission

Run Date: 7/13/2026 10:01 AM

Filing Period: 12/31/2026

County: 01 - ADA

KUNA (CITY)

10135121 MCI METRO ACCS TRANS SVCS LLC

KROLL - CHASTITY HAMER

PO BOX 2749

ADDISON, TX 75001-2749

10145421 ZAYO GROUP LLC

DAVID SCHMITZ

1401 WYNKOOP ST 500

DENVER, CO 80202-1729

10170921 MILLENNIUM NETWORKS LLC

MICHELLE MOTZKUS

PO BOX 226

FREEDOM, WY 83120-0226

10175221 LUMEN TECHNOLOGIES INC

PROPERTY TAX

931 14TH ST

DENVER, CO 80202-2994

10185721 TELEPHONE & DATA SYSTEMS INC

KROLL LLC-BROCK POTENZO

PO BOX 2629

ADDISON, TX 75001-2629

08015021 PROCOR LIMITED

SHIRLEY FULLER

181 W MADISON ST 2500

CHICAGO, IL 60602-4505

08019221 FMC CORPORATION INC & SUBSIDIARIES

C/O INDURANTE & ASSOCIATES, INC.

1930 VILLAGE CENTER CIR PMB 442 3

LAS VEGAS, NV 89134-6245

08019521 SOLVAY CHEMICALS INC

INDURANTE & ASSOCIATES-MARK PHILLIPS

1930 VILLAGE CENTER CIR 3-442

LAS VEGAS, NV 89134-6299

08026021 WELLS FARGO RAIL CORPORATION

INDURANTE & ASSOCIATES-MARK PHILLIPS

1930 VILLAGE CENTER CIR 3-442

LAS VEGAS, NV 89134-6299

10194621 OREGON TELEPHONE CORPORATION

GARRIN BOTT

PO BOX 49

OREGON, MO 64473-0049

District Totals:

7,107,973

6,093,887

16.64

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
MERIDIAN (CITY)			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	3,349,963	2,986,016	12.19
07142221 BOISE VALLEY RAILROAD LLC ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315	725,797	797,519	-8.99
10001521 AT&T CORP PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015	109,075	101,525	7.44
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	39,217	49,491	-20.76
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	4,577,613	4,841,360	-5.45
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	10,044	13,728	-26.84
10145421 ZAYO GROUP LLC DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729	1,756,623	1,667,786	5.33
10170921 MILLENNIUM NETWORKS LLC MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226	2,653,344	2,080,817	27.51
10175221 LUMEN TECHNOLOGIES INC PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994	3,672,883	3,163,834	16.09
10185721 TELEPHONE & DATA SYSTEMS INC KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629	4,941,597	5,357,578	-7.76

ID_yr041 - Companies Within Districts by County Summary

Idaho State Tax Commission

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
MERIDIAN (CITY)			
10188221 FATBEAM LLC	1,847,852	1,645,698	12.28
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	3,175,351	2,766,739	14.77
ETHAN MONTGOMERY			
PO BOX 2400 MD 46-4			
TULSA, OK 74101-2400			
District Totals:	26,859,359	25,472,091	5.45

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
STAR (CITY)			
10100121 SYRINGA NETWORKS LLC	113,694	102,968	10.42
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	14,558	14,070	3.47
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	1,272,312	957,925	32.82
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	113,112	97,435	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	239,987	50,025	379.73
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	219,741	228,880	-3.99
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
District Totals:	1,973,404	1,451,303	35.97

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
DRY CREEK CEMETERY			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	41,885,787	36,552,144	14.59
04196221 BHH INVESTORS 1414 LLC LISA PILCHER 923 S BRIDGEWAY PL EAGLE, ID 83616-6098	4,254,000	5,328,000	-20.16
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	584,066	576,368	1.34
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	39,245	53,690	-26.90
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	1,213,417	1,432,999	-15.32
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	10,052	14,893	-32.51
10145421 ZAYO GROUP LLC DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729	611,303	578,993	5.58
10170921 MILLENNIUM NETWORKS LLC MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226	1,768,044	1,384,893	27.67
10175221 LUMEN TECHNOLOGIES INC PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994	4,020,985	3,463,690	16.09
10185721 TELEPHONE & DATA SYSTEMS INC KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629	619,362	563,311	9.95

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
DRY CREEK CEMETERY			
10188221 FATBEAM LLC	300,165	236,201	27.08
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
13136721 HIDDEN HOLLOW ENERGY LLC	840,000	1,057,000	-20.53
RHONDA GIORDANO			
5301 ALPHA RD 80-62			
DALLAS, TX 75240-4355			
District Totals:	56,146,426	51,242,182	9.57

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
JOPLIN CEMETERY			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	41,074,117	36,273,607	13.23
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
04005021 CAPITOL WATER CORPORATION	1,522,378	1,366,583	11.40
H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926			
05158921 TESORO LOGISTICS NORTHWEST PIPELINE	1,218,921	1,202,855	1.34
ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111			
07142221 BOISE VALLEY RAILROAD LLC	475,235	522,197	-8.99
ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315			
10001521 AT&T CORP	54,892	52,563	4.43
PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	40,876	51,584	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	2,610,871	2,794,899	-6.58
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	10,469	14,309	-26.84
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	1,863,251	1,779,775	4.69
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	240,195	190,953	25.79
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

JOPLIN CEMETERY

10175221 LUMEN TECHNOLOGIES INC
PROPERTY TAX
931 14TH ST
DENVER, CO 80202-2994

2026 Value**2025 Value****% of Change**

10,990,932

9,467,626

16.09

10185721 TELEPHONE & DATA SYSTEMS INC
KROLL LLC-BROCK POTENZO
PO BOX 2629
ADDISON, TX 75001-2629

1,577,658

2,331,476

-32.33

10188221 FATBEAM LLC
KIM DEVLIN
2065 W RIVERSTONE DR 202
COEUR D ALENE, ID 83814-5699

2,554,254

463,154

451.49

District Totals:**64,234,049****56,511,581****13.67**

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
MERIDIAN CEMETERY			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	5,500,956	4,804,182	14.50
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
07142221 BOISE VALLEY RAILROAD LLC	1,089,737	1,197,423	-8.99
ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315			
10001521 AT&T CORP	144,116	138,124	4.34
PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	49,919	62,997	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	5,131,768	5,634,561	-8.92
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	12,786	17,474	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	2,021,594	1,928,107	4.85
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	2,167,897	1,717,862	26.20
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	5,388,628	4,641,782	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	6,643,787	7,951,285	-16.44
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
MERIDIAN CEMETERY			
10188221 FATBEAM LLC	2,010,917	1,861,862	8.01
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	4,613,175	4,019,539	14.77
ETHAN MONTGOMERY			
PO BOX 2400 MD 46-4			
TULSA, OK 74101-2400			
District Totals:	34,775,280	33,975,198	2.35

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
FAIRVIEW CEMETERY			
10100121 SYRINGA NETWORKS LLC	88,338	172,100	-48.67
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	23,141	22,049	4.95
DAVID SCHMITZ			
1401 WYNKOOP ST 500			
DENVER, CO 80202-1729			
10175221 LUMEN TECHNOLOGIES INC	49,762	42,865	16.09
PROPERTY TAX			
931 14TH ST			
DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	128,476	134,508	-4.48
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	24,381	29,670	-17.83
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	1,430,236	1,246,189	14.77
ETHAN MONTGOMERY			
PO BOX 2400 MD 46-4			
TULSA, OK 74101-2400			
District Totals:	1,744,334	1,647,381	5.89

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
KUNA CEMETERY			
04137521 MAYFIELD SPRINGS WATER COMPANY INC	320,000	349,000	-8.31
LARRY SQUIRES 1861 S WELLS AVE 210 MERIDIAN, ID 83642-5689			
04177121 GROUSE POINT WATER COMPANY	102,000	85,000	20.00
LISA WANNER 1056 W SHEARWATER LN EAGLE, ID 83616-5584			
07006021 UNION PACIFIC RAILROAD COMPANY	41,434,615	40,277,134	2.87
MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001			
08018021 TTX COMPANY & SUBS	282,914	305,568	-7.41
TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155			
08020021 TRINITY INDUSTRIES INC	81,594	117,535	-30.58
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026321 CIT EQUIPMENT FINANCING LLC	151,134	193,026	-21.70
GREENBRIER MGMT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612			
08027521 GATX CORPORATION	104,961	91,799	14.34
CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147			
08131621 GREENBRIER MANAGEMENT SERVICES	42,764	0	100.00
BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612			
08159021 AMERICAN INDUSTRIAL TRANSPORT	155,443	173,125	-10.21
C/O ARI FLEET MGMT. TAX 100 CLARK ST SAINT CHARLES, MO 63301-2075			
08199321 GABX LEASING	124,343	0	100.00
GATX CORP - CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

KUNA CEMETERY

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
10012521 MCI COMMUNICATIONS SVCS LLC	12,684	16,006	-20.75
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	554,974	260,798	112.80
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	3,249	4,440	-26.82
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	135,165	127,871	5.70
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	1,287,663	1,015,355	26.82
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	1,234,197	1,063,141	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	1,727,684	1,064,092	62.36
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
12002521 NORTHWEST PIPELINE LLC	3,562,312	3,103,904	14.77
ETHAN MONTGOMERY PO BOX 2400 MD 46-4 TULSA, OK 74101-2400			
13142121 RIVERSIDE HYDRO I LLC	568,000	537,000	5.77
TERRY DAUGHERTY PO BOX 720 PARMA, ID 83660-0720			
13191321 MC6 HYDRO LLC	1,787,000	2,307,000	-22.54
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

KUNA CEMETERY**08015021 PROCOR LIMITED**

SHIRLEY FULLER

181 W MADISON ST 2500

CHICAGO, IL 60602-4505

0

16,419

-100.00

08019221 FMC CORPORATION INC & SUBSIDIARIES

C/O INDURANTE & ASSOCIATES, INC.

1930 VILLAGE CENTER CIR PMB 442 3

LAS VEGAS, NV 89134-6245

0

8,837

-100.00

08019521 SOLVAY CHEMICALS INC

INDURANTE & ASSOCIATES-MARK PHILLIPS

1930 VILLAGE CENTER CIR 3-442

LAS VEGAS, NV 89134-6299

0

14,733

-100.00

08026021 WELLS FARGO RAIL CORPORATION

INDURANTE & ASSOCIATES-MARK PHILLIPS

1930 VILLAGE CENTER CIR 3-442

LAS VEGAS, NV 89134-6299

0

58,976

-100.00

10194621 OREGON TELEPHONE CORPORATION

GARRIN BOTT

PO BOX 49

OREGON, MO 64473-0049

0

416,539

-100.00

District Totals:**53,672,696****51,607,298****4.00**

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
STAR CEMETERY			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	11,667,271	10,149,505	14.95
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	1,463,096	1,443,811	1.34
10001521 AT&T CORP PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015	206,902	203,060	1.89
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	2,768	3,493	-20.76
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	887,876	935,178	-5.06
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	709	969	-26.83
10145421 ZAYO GROUP LLC DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729	84,251	76,010	10.84
10170921 MILLENNIUM NETWORKS LLC MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226	2,040,937	1,553,040	31.42
10175221 LUMEN TECHNOLOGIES INC PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994	815,225	702,238	16.09
10185721 TELEPHONE & DATA SYSTEMS INC KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629	738,209	473,905	55.77

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
STAR CEMETERY			
10188221 FATBEAM LLC	564,551	584,144	-3.35
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
District Totals:	18,471,795	16,125,353	14.55

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
MELBA CEMETERY			
10100121 SYRINGA NETWORKS LLC	99,380	0	100.00
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10175221 LUMEN TECHNOLOGIES INC	11,565	9,962	16.09
PROPERTY TAX			
931 14TH ST			
DENVER, CO 80202-2994			
District Totals:	110,945	9,962	1,013.68

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
ADA COUNTY FREE LIBRARY			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	44,422,771	39,548,148	12.33
04196221 BHH INVESTORS 1414 LLC LISA PILCHER 923 S BRIDGEWAY PL EAGLE, ID 83616-6098	4,254,000	5,328,000	-20.16
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	6,125,859	6,045,116	1.34
07006021 UNION PACIFIC RAILROAD COMPANY MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001	38,757,816	37,531,923	3.27
07142221 BOISE VALLEY RAILROAD LLC ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315	42,108	46,269	-8.99
08018021 TTX COMPANY & SUBS TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155	276,630	298,780	-7.41
08020021 TRINITY INDUSTRIES INC INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299	79,782	114,924	-30.58
08026321 CIT EQUIPMENT FINANCING LLC GREENBRIER MGMT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612	147,777	188,739	-21.70
08027521 GATX CORPORATION CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147	102,629	89,760	14.34
08131621 GREENBRIER MANAGEMENT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612	41,814	0	100.00

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
ADA COUNTY FREE LIBRARY			
08159021 AMERICAN INDUSTRIAL TRANSPORT	151,990	169,280	-10.21
C/O ARI FLEET MGMT. TAX			
100 CLARK ST			
SAINT CHARLES, MO 63301-2075			
08199321 GABX LEASING	121,581	0	100.00
GATX CORP - CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
10001521 AT&T CORP	585,029	565,146	3.52
PROPERTY TAX DEPT			
1010 PINE ST 9E-L-01			
SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	59,105	74,589	-20.76
KROLL - CHASTITY HAMER			
PO BOX 2749			
ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	3,183,430	3,559,471	-10.56
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	15,138	20,690	-26.83
KROLL - CHASTITY HAMER			
PO BOX 2749			
ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	681,952	642,643	6.12
DAVID SCHMITZ			
1401 WYNKOOP ST 500			
DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	4,883,899	3,762,621	29.80
MICHELLE MOTZKUS			
PO BOX 226			
FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	7,252,773	6,247,563	16.09
PROPERTY TAX			
931 14TH ST			
DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	1,899,260	1,906,531	-.38
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
ADA COUNTY FREE LIBRARY			
10188221 FATBEAM LLC	1,301,353	795,775	63.53
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	17,186,087	14,976,130	14.76
ETHAN MONTGOMERY PO BOX 2400 MD 46-4 TULSA, OK 74101-2400			
13002021 BARBER DAM HYDRO	980,000	977,000	.31
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
13041021 BOISE KUNA IRRIGATION DISTRICT	15,500,000	15,407,000	.60
SARAH HIGER 9731 E HIGHWAY 21 BOISE, ID 83716-9393			
13136721 HIDDEN HOLLOW ENERGY LLC	840,000	1,057,000	-20.53
RHONDA GIORDANO 5301 ALPHA RD 80-62 DALLAS, TX 75240-4355			
08015021 PROCOR LIMITED	0	16,054	-100.00
SHIRLEY FULLER 181 W MADISON ST 2500 CHICAGO, IL 60602-4505			
08019221 FMC CORPORATION INC & SUBSIDIARIES	0	8,641	-100.00
C/O INDURANTE & ASSOCIATES, INC. 1930 VILLAGE CENTER CIR PMB 442 3 LAS VEGAS, NV 89134-6245			
08019521 SOLVAY CHEMICALS INC	0	14,407	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026021 WELLS FARGO RAIL CORPORATION	0	57,667	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
10194621 OREGON TELEPHONE CORPORATION	0	183,775	-100.00
GARRIN BOTT PO BOX 49 OREGON, MO 64473-0049			
District Totals:	148,892,783	139,633,642	6.63

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
KUNA SCHOOL COMM LIBRARY			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	798,430	712,867	12.00
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
04137521 MAYFIELD SPRINGS WATER COMPANY INC	320,000	349,000	-8.31
LARRY SQUIRES 1861 S WELLS AVE 210 MERIDIAN, ID 83642-5689			
04177121 GROUSE POINT WATER COMPANY	102,000	85,000	20.00
LISA WANNER 1056 W SHEARWATER LN EAGLE, ID 83616-5584			
07006021 UNION PACIFIC RAILROAD COMPANY	50,628,024	49,213,724	2.87
MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001			
08018021 TTX COMPANY & SUBS	345,686	373,367	-7.41
TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155			
08020021 TRINITY INDUSTRIES INC	99,698	143,613	-30.58
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026321 CIT EQUIPMENT FINANCING LLC	184,667	235,854	-21.70
GREENBRIER MGMT SERVICES BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612			
08027521 GATX CORPORATION	128,249	112,167	14.34
CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147			
08131621 GREENBRIER MANAGEMENT SERVICES	52,253	0	100.00
BILL MCCARTHY 1 CENTERPOINTE DR 200 LAKE OSWEGO, OR 97035-8612			
08159021 AMERICAN INDUSTRIAL TRANSPORT	189,932	211,537	-10.21
C/O ARI FLEET MGMT. TAX 100 CLARK ST SAINT CHARLES, MO 63301-2075			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
KUNA SCHOOL COMM LIBRARY			
08199321 GABX LEASING	151,931	0	100.00
GATX CORP - CHRISTINE KASPER-TISO 233 S WACKER DR 51 CHICAGO, IL 60606-7147			
10012521 MCI COMMUNICATIONS SVCS LLC	18,675	23,567	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	819,169	666,364	22.93
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	4,783	6,537	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	139,854	132,912	5.22
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	1,450,743	1,145,002	26.70
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	1,384,402	1,192,529	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	1,848,456	1,199,132	54.15
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
12002521 NORTHWEST PIPELINE LLC	3,163,970	2,756,822	14.77
ETHAN MONTGOMERY PO BOX 2400 MD 46-4 TULSA, OK 74101-2400			
13142121 RIVERSIDE HYDRO I LLC	568,000	537,000	5.77
TERRY DAUGHERTY PO BOX 720 PARMA, ID 83660-0720			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
KUNA SCHOOL COMM LIBRARY			
13191321 MC6 HYDRO LLC	1,787,000	2,307,000	-22.54
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
08015021 PROCOR LIMITED	0	20,062	-100.00
SHIRLEY FULLER 181 W MADISON ST 2500 CHICAGO, IL 60602-4505			
08019221 FMC CORPORATION INC & SUBSIDIARIES	0	10,798	-100.00
C/O INDURANTE & ASSOCIATES, INC. 1930 VILLAGE CENTER CIR PMB 442 3 LAS VEGAS, NV 89134-6245			
08019521 SOLVAY CHEMICALS INC	0	18,003	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026021 WELLS FARGO RAIL CORPORATION	0	72,062	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
10194621 OREGON TELEPHONE CORPORATION	0	350,797	-100.00
GARRIN BOTT PO BOX 49 OREGON, MO 64473-0049			
District Totals:	64,185,922	61,875,716	3.73

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
MERIDIAN FREE LIBRARY			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	7,274,583	6,445,900	12.86
07142221 BOISE VALLEY RAILROAD LLC ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315	1,007,010	1,106,521	-8.99
10001521 AT&T CORP PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015	149,684	143,456	4.34
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	47,142	59,492	-20.76
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	5,155,080	5,558,907	-7.26
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	12,074	16,502	-26.83
10145421 ZAYO GROUP LLC DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729	1,909,036	1,821,007	4.83
10170921 MILLENNIUM NETWORKS LLC MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226	2,536,497	1,994,386	27.18
10175221 LUMEN TECHNOLOGIES INC PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994	5,435,690	4,682,322	16.09
10185721 TELEPHONE & DATA SYSTEMS INC KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629	7,487,454	8,444,615	-11.33

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
MERIDIAN FREE LIBRARY			
10188221 FATBEAM LLC	2,022,632	1,871,110	8.10
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	5,690,594	4,958,313	14.77
ETHAN MONTGOMERY			
PO BOX 2400 MD 46-4			
TULSA, OK 74101-2400			
District Totals:	38,727,476	37,102,531	4.38

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
EAGLE SEWER DISTRICT			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	27,082,395	23,591,299	14.80
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	826,288	815,397	1.34
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	13,053	16,473	-20.76
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	744,736	771,241	-3.44
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	3,343	4,569	-26.83
10145421 ZAYO GROUP LLC DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729	204,481	194,627	5.06
10170921 MILLENNIUM NETWORKS LLC MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226	579,539	451,827	28.27
10175221 LUMEN TECHNOLOGIES INC PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994	971,190	836,586	16.09
10185721 TELEPHONE & DATA SYSTEMS INC KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629	66,851	86,745	-22.93
10188221 FATBEAM LLC KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699	313,464	240,825	30.16
District Totals:	30,805,340	27,009,589	14.05

ID_yr041 - Companies Within Districts by County Summary		Idaho State Tax Commission
Run Date:	7/13/2026 10:01 AM	
Filing Period:	12/31/2026	
County:	01 - ADA	

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
WEST BOISE SEWER			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	11,454,754	10,115,278	13.24
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
04005021 CAPITOL WATER CORPORATION	1,683,902	1,511,577	11.40
H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926			
05158921 TESORO LOGISTICS NORTHWEST PIPELINE	285,196	281,437	1.34
ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111			
07142221 BOISE VALLEY RAILROAD LLC	216,340	237,719	-8.99
ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315			
10001521 AT&T CORP	30,414	29,123	4.43
PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	13,859	17,490	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	598,734	612,076	-2.18
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	3,550	4,851	-26.82
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	519,294	496,931	4.50
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10175221 LUMEN TECHNOLOGIES INC	3,415,280	2,941,933	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
WEST BOISE SEWER			
10185721 TELEPHONE & DATA SYSTEMS INC	374,331	565,573	-33.81
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	140,584	39,303	257.69
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
District Totals:	18,736,238	16,853,291	11.17

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
WARM SPRINGS WATER			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	17,875	15,933	12.19
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
10001521 AT&T CORP	629	602	4.49
PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	436	550	-20.73
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	7,770	6,624	17.30
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	112	153	-26.80
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	2,474	4,006	-38.24
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10175221 LUMEN TECHNOLOGIES INC	235,423	202,794	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
District Totals:	264,719	230,662	14.76

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
STAR SEWER & WATER			
10100121 SYRINGA NETWORKS LLC	44,578	51,196	-12.93
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	10,306	9,831	4.83
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	1,149,325	860,008	33.64
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	113,112	97,435	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	153,694	48,561	216.50
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	185,229	189,192	-2.09
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
District Totals:	1,656,244	1,256,223	31.84

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
BOISE AUDITORIUM			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	208,132,000	183,670,055	13.32
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
04005021 CAPITOL WATER CORPORATION	2,482,000	2,228,000	11.40
H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926			
05002021 IDAHO PIPELINE CORPORATION	3,465,000	3,428,000	1.08
ROBERT ROSE PO BOX 15770 SARASOTA, FL 34277-1770			
05158921 TESORO LOGISTICS NORTHWEST PIPELINE	4,479,144	4,420,106	1.34
ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111			
07142221 BOISE VALLEY RAILROAD LLC	1,968,788	2,163,340	-8.99
ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315			
10001521 AT&T CORP	288,413	281,252	2.55
PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	245,586	309,925	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10051421 MCLEODUSA NETWORK SERVICES INC	510,700	523,200	-2.39
KROLL LLC - RUBY KWOT PO BOX 2629 ADDISON, TX 75001-2629			
10100121 SYRINGA NETWORKS LLC	11,423,378	13,663,041	-16.39
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	62,901	85,968	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

BOISE AUDITORIUM**10145421 ZAYO GROUP LLC**

DAVID SCHMITZ

1401 WYNKOOP ST 500

DENVER, CO 80202-1729

2026 Value

7,367,691

2025 Value

6,969,758

% of Change

5.71

10170921 MILLENNIUM NETWORKS LLC

MICHELLE MOTZKUS

PO BOX 226

FREEDOM, WY 83120-0226

961,503

765,106

25.67

10175221 LUMEN TECHNOLOGIES INC

PROPERTY TAX

931 14TH ST

DENVER, CO 80202-2994

45,537,860

39,226,465

16.09

10185721 TELEPHONE & DATA SYSTEMS INC

KROLL LLC-BROCK POTENZO

PO BOX 2629

ADDISON, TX 75001-2629

5,498,693

6,580,924

-16.44

10188221 FATBEAM LLC

KIM DEVLIN

2065 W RIVERSTONE DR 202

COEUR D ALENE, ID 83814-5699

2,924,394

814,179

259.18

13002021 BARBER DAM HYDRO

TED SORENSON

711 E TURTLE POINT DR

IVINS, UT 84738-6775

980,000

977,000

.31

District Totals:296,328,051266,106,31911.36

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
COLLEGE OF WESTERN IDAHO			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	287,638,000	253,557,000	13.44
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
04005021 CAPITOL WATER CORPORATION	2,482,000	2,228,000	11.40
H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926			
04137521 MAYFIELD SPRINGS WATER COMPANY INC	320,000	349,000	-8.31
LARRY SQUIRES 1861 S WELLS AVE 210 MERIDIAN, ID 83642-5689			
04177121 GROUSE POINT WATER COMPANY	102,000	85,000	20.00
LISA WANNER 1056 W SHEARWATER LN EAGLE, ID 83616-5584			
04196221 BHH INVESTORS 1414 LLC	4,254,000	5,328,000	-20.16
LISA PILCHER 923 S BRIDGEWAY PL EAGLE, ID 83616-6098			
05002021 IDAHO PIPELINE CORPORATION	3,465,000	3,428,000	1.08
ROBERT ROSE PO BOX 15770 SARASOTA, FL 34277-1770			
05158921 TESORO LOGISTICS NORTHWEST PIPELINE	12,056,378	11,897,467	1.34
ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111			
07006021 UNION PACIFIC RAILROAD COMPANY	89,385,840	86,745,647	3.04
MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001			
07142221 BOISE VALLEY RAILROAD LLC	2,897,088	3,183,373	-8.99
ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315			
08018021 TTX COMPANY & SUBS	622,316	672,147	-7.41
TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

COLLEGE OF WESTERN IDAHO

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
08020021 TRINITY INDUSTRIES INC	179,480	258,537	-30.58
INDURANTE & ASSOCIATES-MARK PHILLIPS			
1930 VILLAGE CENTER CIR 3-442			
LAS VEGAS, NV 89134-6299			
08026321 CIT EQUIPMENT FINANCING LLC	332,443	424,592	-21.70
GREENBRIER MGMT SERVICES BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			
08027521 GATX CORPORATION	230,878	201,927	14.34
CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
08131621 GREENBRIER MANAGEMENT SERVICES	94,067	0	100.00
BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			
08159021 AMERICAN INDUSTRIAL TRANSPORT	341,922	380,817	-10.21
C/O ARI FLEET MGMT. TAX			
100 CLARK ST			
SAINT CHARLES, MO 63301-2075			
08199321 GABX LEASING	273,512	0	100.00
GATX CORP - CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
10001521 AT&T CORP	1,020,828	982,580	3.89
PROPERTY TAX DEPT			
1010 PINE ST 9E-L-01			
SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	387,125	488,544	-20.76
KROLL - CHASTITY HAMER			
PO BOX 2749			
ADDISON, TX 75001-2749			
10051421 MCLEODUSA NETWORK SERVICES INC	510,700	523,200	-2.39
KROLL LLC - RUBY KWOT			
PO BOX 2629			
ADDISON, TX 75001-2629			
10100121 SYRINGA NETWORKS LLC	21,099,633	24,050,558	-12.27
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
COLLEGE OF WESTERN IDAHO			
10135121 MCI METRO ACCS TRANS SVCS LLC	99,152	135,514	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	10,144,817	9,612,928	5.53
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	10,177,765	7,924,400	28.44
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	56,687,356	48,830,678	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	16,028,117	16,622,475	-3.58
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	6,454,505	3,635,577	77.54
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	26,040,651	22,691,265	14.76
ETHAN MONTGOMERY PO BOX 2400 MD 46-4 TULSA, OK 74101-2400			
13002021 BARBER DAM HYDRO	980,000	977,000	.31
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
13041021 BOISE KUNA IRRIGATION DISTRICT	15,500,000	15,407,000	.60
SARAH HIGER 9731 E HIGHWAY 21 BOISE, ID 83716-9393			
13136721 HIDDEN HOLLOW ENERGY LLC	840,000	1,057,000	-20.53
RHONDA GIORDANO 5301 ALPHA RD 80-62 DALLAS, TX 75240-4355			

ID_yr041 - Companies Within Districts by County Summary

Idaho State Tax Commission

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
COLLEGE OF WESTERN IDAHO			
13142121 RIVERSIDE HYDRO I LLC	568,000	537,000	5.77
TERRY DAUGHERTY PO BOX 720 PARMA, ID 83660-0720			
13191321 MC6 HYDRO LLC	1,787,000	2,307,000	-22.54
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
08015021 PROCOR LIMITED	0	36,115	-100.00
SHIRLEY FULLER 181 W MADISON ST 2500 CHICAGO, IL 60602-4505			
08019221 FMC CORPORATION INC & SUBSIDIARIES	0	19,440	-100.00
C/O INDURANTE & ASSOCIATES, INC. 1930 VILLAGE CENTER CIR PMB 442 3 LAS VEGAS, NV 89134-6245			
08019521 SOLVAY CHEMICALS INC	0	32,409	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026021 WELLS FARGO RAIL CORPORATION	0	129,729	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
10194621 OREGON TELEPHONE CORPORATION	0	534,571	-100.00
GARRIN BOTT PO BOX 49 OREGON, MO 64473-0049			
District Totals:	573,000,573	525,274,490	9.09

ID_yr041 - Companies Within Districts by County Summary		Idaho State Tax Commission
Run Date:	7/13/2026 10:01 AM	
Filing Period:	12/31/2026	
County:	01 - ADA	

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
PEST EXTERMINATION			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	49,153,765	43,726,801	12.41
RYAN, LLC-GEOFF STRADER			
16220 N SCOTTSDALE RD 650			
SCOTTSDALE, AZ 85254-1806			
04137521 MAYFIELD SPRINGS WATER COMPANY INC	320,000	349,000	-8.31
LARRY SQUIRES			
1861 S WELLS AVE 210			
MERIDIAN, ID 83642-5689			
04177121 GROUSE POINT WATER COMPANY	102,000	85,000	20.00
LISA WANNER			
1056 W SHEARWATER LN			
EAGLE, ID 83616-5584			
04196221 BHH INVESTORS 1414 LLC	4,254,000	5,328,000	-20.16
LISA PILCHER			
923 S BRIDGEWAY PL			
EAGLE, ID 83616-6098			
05158921 TESORO LOGISTICS NORTHWEST PIPELINE	6,125,859	6,045,116	1.34
ERIK ONTIVEROS			
PO BOX 1111			
FINDLAY, OH 45839-1111			
07006021 UNION PACIFIC RAILROAD COMPANY	85,709,505	83,172,011	3.05
MICHAEL BATKO			
1400 DOUGLAS ST 1640			
OMAHA, NE 68179-1001			
07142221 BOISE VALLEY RAILROAD LLC	323,320	355,270	-8.99
ALISHA HOUSER			
8000 W 110TH ST 200			
OVERLAND PARK, KS 66210-2315			
08018021 TTX COMPANY & SUBS	597,214	645,035	-7.41
TAX DEPARTMENT			
2151 HAWKINS ST 1500			
CHARLOTTE, NC 28203-6155			
08020021 TRINITY INDUSTRIES INC	172,240	248,109	-30.58
INDURANTE & ASSOCIATES-MARK PHILLIPS			
1930 VILLAGE CENTER CIR 3-442			
LAS VEGAS, NV 89134-6299			
08026321 CIT EQUIPMENT FINANCING LLC	319,034	407,466	-21.70
GREENBRIER MGMT SERVICES BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
PEST EXTERMINATION			
08027521 GATX CORPORATION	221,565	193,782	14.34
CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
08131621 GREENBRIER MANAGEMENT SERVICES	90,272	0	100.00
BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			
08159021 AMERICAN INDUSTRIAL TRANSPORT	328,130	365,456	-10.21
C/O ARI FLEET MGMT. TAX			
100 CLARK ST			
SAINT CHARLES, MO 63301-2075			
08199321 GABX LEASING	262,480	0	100.00
GATX CORP - CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
10001521 AT&T CORP	625,637	607,077	3.06
PROPERTY TAX DEPT			
1010 PINE ST 9E-L-01			
SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	86,008	108,540	-20.76
KROLL - CHASTITY HAMER			
PO BOX 2749			
ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	4,322,415	4,814,104	-10.21
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	22,029	30,107	-26.83
KROLL - CHASTITY HAMER			
PO BOX 2749			
ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	943,911	900,690	4.80
DAVID SCHMITZ			
1401 WYNKOOP ST 500			
DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	3,788,212	2,946,691	28.56
MICHELLE MOTZKUS			
PO BOX 226			
FREEDOM, WY 83120-0226			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

PEST EXTERMINATION

10175221 LUMEN TECHNOLOGIES INC
PROPERTY TAX
931 14TH ST
DENVER, CO 80202-2994

2026 Value**2025 Value****% of Change**

9,867,013

8,499,478

16.09

10185721 TELEPHONE & DATA SYSTEMS INC
KROLL LLC-BROCK POTENZO
PO BOX 2629
ADDISON, TX 75001-2629

4,786,161

5,583,754

-14.28

10188221 FATBEAM LLC
KIM DEVLIN
2065 W RIVERSTONE DR 202
COEUR D ALENE, ID 83814-5699

1,278,872

792,307

61.41

12002521 NORTHWEST PIPELINE LLC
ETHAN MONTGOMERY
PO BOX 2400 MD 46-4
TULSA, OK 74101-2400

22,865,299

19,924,527

14.76

13002021 BARBER DAM HYDRO
TED SORENSON
711 E TURTLE POINT DR
IVINS, UT 84738-6775

980,000

977,000

.31

13041021 BOISE KUNA IRRIGATION DISTRICT
SARAH HIGER
9731 E HIGHWAY 21
BOISE, ID 83716-9393

15,500,000

15,407,000

.60

13136721 HIDDEN HOLLOW ENERGY LLC
RHONDA GIORDANO
5301 ALPHA RD 80-62
DALLAS, TX 75240-4355

840,000

1,057,000

-20.53

13142121 RIVERSIDE HYDRO I LLC
TERRY DAUGHERTY
PO BOX 720
PARMA, ID 83660-0720

568,000

537,000

5.77

13191321 MC6 HYDRO LLC
TED SORENSON
711 E TURTLE POINT DR
IVINS, UT 84738-6775

1,787,000

2,307,000

-22.54

08015021 PROCOR LIMITED
SHIRLEY FULLER
181 W MADISON ST 2500
CHICAGO, IL 60602-4505

0

34,658

-100.00

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

PEST EXTERMINATION**08019221 FMC CORPORATION INC & SUBSIDIARIES**

C/O INDURANTE & ASSOCIATES, INC.

1930 VILLAGE CENTER CIR PMB 442 3

LAS VEGAS, NV 89134-6245

0

18,656

-100.00

08019521 SOLVAY CHEMICALS INC

INDURANTE & ASSOCIATES-MARK PHILLIPS

1930 VILLAGE CENTER CIR 3-442

LAS VEGAS, NV 89134-6299

0

31,102

-100.00

08026021 WELLS FARGO RAIL CORPORATION

INDURANTE & ASSOCIATES-MARK PHILLIPS

1930 VILLAGE CENTER CIR 3-442

LAS VEGAS, NV 89134-6299

0

124,496

-100.00

10194621 OREGON TELEPHONE CORPORATION

GARRIN BOTT

PO BOX 49

OREGON, MO 64473-0049

0

422,885

-100.00

District Totals:**216,239,941****206,045,118****4.95**

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
SW ADA CO MOSQUITO ABATE			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	283,166,528	249,581,349	13.46
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
04005021 CAPITOL WATER CORPORATION	2,387,149	2,142,856	11.40
H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926			
04137521 MAYFIELD SPRINGS WATER COMPANY INC	320,000	349,000	-8.31
LARRY SQUIRES 1861 S WELLS AVE 210 MERIDIAN, ID 83642-5689			
04177121 GROUSE POINT WATER COMPANY	102,000	85,000	20.00
LISA WANNER 1056 W SHEARWATER LN EAGLE, ID 83616-5584			
04196221 BHH INVESTORS 1414 LLC	4,254,000	5,328,000	-20.16
LISA PILCHER 923 S BRIDGEWAY PL EAGLE, ID 83616-6098			
05002021 IDAHO PIPELINE CORPORATION	3,465,000	3,428,000	1.08
ROBERT ROSE PO BOX 15770 SARASOTA, FL 34277-1770			
05158921 TESORO LOGISTICS NORTHWEST PIPELINE	7,954,240	7,849,398	1.34
ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111			
07006021 UNION PACIFIC RAILROAD COMPANY	44,776,738	43,525,894	2.87
MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001			
07142221 BOISE VALLEY RAILROAD LLC	2,897,088	3,183,373	-8.99
ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315			
08018021 TTX COMPANY & SUBS	305,734	330,215	-7.41
TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM

Filing Period: 12/31/2026

County: 01 - ADA

SW ADA CO MOSQUITO ABATE**08020021 TRINITY INDUSTRIES INC**

INDURANTE & ASSOCIATES-MARK PHILLIPS

1930 VILLAGE CENTER CIR 3-442

LAS VEGAS, NV 89134-6299

2026 Value
88,1762025 Value
127,015% of Change
-30.58**08026321 CIT EQUIPMENT FINANCING LLC**

GREENBRIER MGMT SERVICES BILL MCCARTHY

1 CENTERPOINTE DR 200

LAKE OSWEGO, OR 97035-8612

163,324

208,595

-21.70

08027521 GATX CORPORATION

CHRISTINE KASPER-TISO

233 S WACKER DR 51

CHICAGO, IL 60606-7147

113,427

99,203

14.34

08131621 GREENBRIER MANAGEMENT SERVICES

BILL MCCARTHY

1 CENTERPOINTE DR 200

LAKE OSWEGO, OR 97035-8612

46,214

0

100.00

08159021 AMERICAN INDUSTRIAL TRANSPORT

C/O ARI FLEET MGMT. TAX

100 CLARK ST

SAINT CHARLES, MO 63301-2075

167,981

187,089

-10.21

08199321 GABX LEASING

GATX CORP - CHRISTINE KASPER-TISO

233 S WACKER DR 51

CHICAGO, IL 60606-7147

134,372

0

100.00

10001521 AT&T CORP

PROPERTY TAX DEPT

1010 PINE ST 9E-L-01

SAINT LOUIS, MO 63101-2015

726,578

696,003

4.39

10012521 MCI COMMUNICATIONS SVCS LLC

KROLL - CHASTITY HAMER

PO BOX 2749

ADDISON, TX 75001-2749

348,107

439,304

-20.76

10051421 MCLEODUSA NETWORK SERVICES INC

KROLL LLC - RUBY KWOT

PO BOX 2629

ADDISON, TX 75001-2629

510,700

523,200

-2.39

10100121 SYRINGA NETWORKS LLC

BILL COLE

12301 W EXPLORER DR 100

BOISE, ID 83713-1573

18,876,875

21,472,249

-12.09

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
SW ADA CO MOSQUITO ABATE			
10135121 MCI METRO ACCS TRANS SVCS LLC	89,159	121,856	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	9,817,969	9,302,139	5.55
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	9,627,492	7,502,170	28.33
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	37,730,013	32,500,759	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	15,957,965	16,406,011	-2.73
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	6,307,097	3,591,988	75.59
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	14,378,233	12,528,004	14.77
ETHAN MONTGOMERY PO BOX 2400 MD 46-4 TULSA, OK 74101-2400			
13002021 BARBER DAM HYDRO	980,000	977,000	.31
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
13136721 HIDDEN HOLLOW ENERGY LLC	840,000	1,057,000	-20.53
RHONDA GIORDANO 5301 ALPHA RD 80-62 DALLAS, TX 75240-4355			
13142121 RIVERSIDE HYDRO I LLC	568,000	537,000	5.77
TERRY DAUGHERTY PO BOX 720 PARMA, ID 83660-0720			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
SW ADA CO MOSQUITO ABATE			
13191321 MC6 HYDRO LLC	1,787,000	2,307,000	-22.54
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
08015021 PROCOR LIMITED	0	17,743	-100.00
SHIRLEY FULLER 181 W MADISON ST 2500 CHICAGO, IL 60602-4505			
08019221 FMC CORPORATION INC & SUBSIDIARIES	0	9,550	-100.00
C/O INDURANTE & ASSOCIATES, INC. 1930 VILLAGE CENTER CIR PMB 442 3 LAS VEGAS, NV 89134-6245			
08019521 SOLVAY CHEMICALS INC	0	15,922	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026021 WELLS FARGO RAIL CORPORATION	0	63,733	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
10194621 OREGON TELEPHONE CORPORATION	0	534,318	-100.00
GARRIN BOTT PO BOX 49 OREGON, MO 64473-0049			
District Totals:	468,887,159	427,027,936	9.80

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
ADA COUNTY AMBULANCE			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	287,638,000	253,557,000	13.44
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
04005021 CAPITOL WATER CORPORATION	2,482,000	2,228,000	11.40
H. ROBERT PRICE 2626 N ELDORADO ST BOISE, ID 83704-5926			
04137521 MAYFIELD SPRINGS WATER COMPANY INC	320,000	349,000	-8.31
LARRY SQUIRES 1861 S WELLS AVE 210 MERIDIAN, ID 83642-5689			
04177121 GROUSE POINT WATER COMPANY	102,000	85,000	20.00
LISA WANNER 1056 W SHEARWATER LN EAGLE, ID 83616-5584			
04196221 BHH INVESTORS 1414 LLC	4,254,000	5,328,000	-20.16
LISA PILCHER 923 S BRIDGEWAY PL EAGLE, ID 83616-6098			
05002021 IDAHO PIPELINE CORPORATION	3,465,000	3,428,000	1.08
ROBERT ROSE PO BOX 15770 SARASOTA, FL 34277-1770			
05158921 TESORO LOGISTICS NORTHWEST PIPELINE	12,056,378	11,897,467	1.34
ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111			
07006021 UNION PACIFIC RAILROAD COMPANY	89,385,840	86,745,647	3.04
MICHAEL BATKO 1400 DOUGLAS ST 1640 OMAHA, NE 68179-1001			
07142221 BOISE VALLEY RAILROAD LLC	2,897,088	3,183,373	-8.99
ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315			
08018021 TTX COMPANY & SUBS	622,316	672,147	-7.41
TAX DEPARTMENT 2151 HAWKINS ST 1500 CHARLOTTE, NC 28203-6155			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

ADA COUNTY AMBULANCE

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
08020021 TRINITY INDUSTRIES INC	179,480	258,537	-30.58
INDURANTE & ASSOCIATES-MARK PHILLIPS			
1930 VILLAGE CENTER CIR 3-442			
LAS VEGAS, NV 89134-6299			
08026321 CIT EQUIPMENT FINANCING LLC	332,443	424,592	-21.70
GREENBRIER MGMT SERVICES BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			
08027521 GATX CORPORATION	230,878	201,927	14.34
CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
08131621 GREENBRIER MANAGEMENT SERVICES	94,067	0	100.00
BILL MCCARTHY			
1 CENTERPOINTE DR 200			
LAKE OSWEGO, OR 97035-8612			
08159021 AMERICAN INDUSTRIAL TRANSPORT	341,922	380,817	-10.21
C/O ARI FLEET MGMT. TAX			
100 CLARK ST			
SAINT CHARLES, MO 63301-2075			
08199321 GABX LEASING	273,512	0	100.00
GATX CORP - CHRISTINE KASPER-TISO			
233 S WACKER DR 51			
CHICAGO, IL 60606-7147			
10001521 AT&T CORP	1,020,828	982,580	3.89
PROPERTY TAX DEPT			
1010 PINE ST 9E-L-01			
SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	387,125	488,544	-20.76
KROLL - CHASTITY HAMER			
PO BOX 2749			
ADDISON, TX 75001-2749			
10051421 MCLEODUSA NETWORK SERVICES INC	510,700	523,200	-2.39
KROLL LLC - RUBY KWOT			
PO BOX 2629			
ADDISON, TX 75001-2629			
10100121 SYRINGA NETWORKS LLC	21,099,633	24,050,558	-12.27
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
ADA COUNTY AMBULANCE			
10135121 MCI METRO ACCS TRANS SVCS LLC	99,152	135,514	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	10,144,817	9,612,928	5.53
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	10,177,765	7,924,400	28.44
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	56,687,356	48,830,678	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	16,028,117	16,622,475	-3.58
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	6,454,505	3,635,577	77.54
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	26,040,651	22,691,265	14.76
ETHAN MONTGOMERY PO BOX 2400 MD 46-4 TULSA, OK 74101-2400			
13002021 BARBER DAM HYDRO	980,000	977,000	.31
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
13041021 BOISE KUNA IRRIGATION DISTRICT	15,500,000	15,407,000	.60
SARAH HIGER 9731 E HIGHWAY 21 BOISE, ID 83716-9393			
13136721 HIDDEN HOLLOW ENERGY LLC	840,000	1,057,000	-20.53
RHONDA GIORDANO 5301 ALPHA RD 80-62 DALLAS, TX 75240-4355			

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
ADA COUNTY AMBULANCE			
13142121 RIVERSIDE HYDRO I LLC	568,000	537,000	5.77
TERRY DAUGHERTY PO BOX 720 PARMA, ID 83660-0720			
13191321 MC6 HYDRO LLC	1,787,000	2,307,000	-22.54
TED SORENSON 711 E TURTLE POINT DR IVINS, UT 84738-6775			
08015021 PROCOR LIMITED	0	36,115	-100.00
SHIRLEY FULLER 181 W MADISON ST 2500 CHICAGO, IL 60602-4505			
08019221 FMC CORPORATION INC & SUBSIDIARIES	0	19,440	-100.00
C/O INDURANTE & ASSOCIATES, INC. 1930 VILLAGE CENTER CIR PMB 442 3 LAS VEGAS, NV 89134-6245			
08019521 SOLVAY CHEMICALS INC	0	32,409	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
08026021 WELLS FARGO RAIL CORPORATION	0	129,729	-100.00
INDURANTE & ASSOCIATES-MARK PHILLIPS 1930 VILLAGE CENTER CIR 3-442 LAS VEGAS, NV 89134-6299			
10194621 OREGON TELEPHONE CORPORATION	0	534,571	-100.00
GARRIN BOTT PO BOX 49 OREGON, MO 64473-0049			
District Totals:	573,000,573	525,274,490	9.09

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
WESTERN ADA RECREATION			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	13,330,997	11,825,451	12.73
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	205,107	202,403	1.34
07142221 BOISE VALLEY RAILROAD LLC ALISHA HOUSER 8000 W 110TH ST 200 OVERLAND PARK, KS 66210-2315	1,007,010	1,106,521	-8.99
10001521 AT&T CORP PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015	149,684	143,456	4.34
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	51,881	65,473	-20.76
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	5,295,357	5,814,857	-8.93
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	13,288	18,161	-26.83
10145421 ZAYO GROUP LLC DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729	1,979,160	1,888,360	4.81
10170921 MILLENNIUM NETWORKS LLC MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226	2,541,012	1,997,975	27.18
10175221 LUMEN TECHNOLOGIES INC PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994	6,140,680	5,289,602	16.09

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
WESTERN ADA RECREATION			
10185721 TELEPHONE & DATA SYSTEMS INC	7,624,550	8,617,972	-11.53
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	2,030,548	1,879,587	8.03
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
12002521 NORTHWEST PIPELINE LLC	5,690,594	4,958,313	14.77
ETHAN MONTGOMERY			
PO BOX 2400 MD 46-4			
TULSA, OK 74101-2400			
District Totals:	46,059,868	43,808,131	5.14

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
WESTSIDE DOWNTOWN URBAN RENEWAL PLAN			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	1,478,353	1,302,399	13.51
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
10001521 AT&T CORP	12,859	12,313	4.43
PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	3,299	0	100.00
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	295,277	275,317	7.25
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	845	0	100.00
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	138,148	129,666	6.54
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10175221 LUMEN TECHNOLOGIES INC	170	146	16.44
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
District Totals:	1,928,951	1,719,841	12.16

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
MERIDIAN URBAN RENEWAL #1			
07142221 BOISE VALLEY RAILROAD LLC	127,662	140,277	-8.99
ALISHA HOUSER			
8000 W 110TH ST 200			
OVERLAND PARK, KS 66210-2315			
10001521 AT&T CORP	14,182	13,580	4.43
PROPERTY TAX DEPT			
1010 PINE ST 9E-L-01			
SAINT LOUIS, MO 63101-2015			
10012521 MCI COMMUNICATIONS SVCS LLC	4,749	5,993	-20.76
KROLL - CHASTITY HAMER			
PO BOX 2749			
ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	173,404	232,246	-25.34
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	1,216	1,662	-26.84
KROLL - CHASTITY HAMER			
PO BOX 2749			
ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	152,976	146,036	4.75
DAVID SCHMITZ			
1401 WYNKOOP ST 500			
DENVER, CO 80202-1729			
10175221 LUMEN TECHNOLOGIES INC	1,170	1,007	16.19
PROPERTY TAX			
931 14TH ST			
DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	155,528	135,306	14.95
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	43,062	56,257	-23.45
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
District Totals:	673,949	732,364	-7.98

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
EAGLE DOWNTOWN EAST END URBAN RENEWAL DISTRICT			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	2,227,791	1,825,837	22.01
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
10012521 MCI COMMUNICATIONS SVCS LLC	4,171	5,264	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	154,182	156,751	-1.64
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	1,068	1,460	-26.85
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	54,499	51,719	5.38
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10175221 LUMEN TECHNOLOGIES INC	143,482	123,596	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10188221 FATBEAM LLC	82,324	41,614	97.83
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
District Totals:	2,667,517	2,206,241	20.91

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
RIVER FRONT EAST			
10100121 SYRINGA NETWORKS LLC	90,383	136,151	-33.62
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	8,473	6,624	27.91
DAVID SCHMITZ			
1401 WYNKOOP ST 500			
DENVER, CO 80202-1729			
10185721 TELEPHONE & DATA SYSTEMS INC	191,109	143,023	33.62
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
District Totals:	289,965	285,798	1.46

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
30TH STREET AREA URA			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	1,212,210	1,020,911	18.74
RYAN, LLC-GEOFF STRADER			
16220 N SCOTTSDALE RD 650			
SCOTTSDALE, AZ 85254-1806			
10100121 SYRINGA NETWORKS LLC	90,383	138,233	-34.62
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	79,213	44,938	76.27
DAVID SCHMITZ			
1401 WYNKOOP ST 500			
DENVER, CO 80202-1729			
10185721 TELEPHONE & DATA SYSTEMS INC	26,044	10,910	138.72
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
District Totals:	1,407,850	1,214,992	15.87

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
TEN MILE ROAD REVENUE ALLOCATION AREA			
10100121 SYRINGA NETWORKS LLC	123,918	76,510	61.96
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	9,808	9,344	4.97
DAVID SCHMITZ			
1401 WYNKOOP ST 500			
DENVER, CO 80202-1729			
10185721 TELEPHONE & DATA SYSTEMS INC	124,441	104,972	18.55
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	48,761	19,651	148.13
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
District Totals:	306,928	210,477	45.82

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
SHORELINE URBAN RENEWAL			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	930,839	828,531	12.35
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
10012521 MCI COMMUNICATIONS SVCS LLC	3,204	4,043	-20.75
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	158,681	141,766	11.93
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	821	1,122	-26.83
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	90,136	86,926	3.69
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
District Totals:	1,183,681	1,062,388	11.42

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
GATEWAY EAST ECONOMIC DEVELOPMENT			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	6,270,918	5,574,881	12.49
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
10012521 MCI COMMUNICATIONS SVCS LLC	16,978	21,426	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	758,232	800,726	-5.31
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	4,348	5,943	-26.84
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	277,070	258,406	7.22
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
District Totals:	7,327,546	6,661,382	10.00

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
UNION DISTRICT URBAN RENEWAL			
10100121 SYRINGA NETWORKS LLC	19,222	17,943	7.13
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	5,687	5,406	5.20
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10185721 TELEPHONE & DATA SYSTEMS INC	54,747	54,016	1.35
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	3,166	3,853	-17.83
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
District Totals:	82,822	81,218	1.97

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
KUNA WEST URBAN RENEWAL			
10100121 SYRINGA NETWORKS LLC	110,422	22,165	398.18
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	963	916	5.13
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	18,421	9,332	97.40
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10185721 TELEPHONE & DATA SYSTEMS INC	66,210	60,003	10.34
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10194621 OREGON TELEPHONE CORPORATION	0	9,138	-100.00
GARRIN BOTT PO BOX 49 OREGON, MO 64473-0049			
District Totals:	196,016	101,554	93.02

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
STATE STREET DISTRICT URBAN RENEWAL			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	3,190,409	2,706,299	17.89
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
10100121 SYRINGA NETWORKS LLC	259,288	345,982	-25.06
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	81,505	76,993	5.86
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	75,129	60,157	24.89
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	114,953	99,021	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	182,856	116,813	56.54
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
District Totals:	3,904,140	3,405,265	14.65

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
NORTHERN GATEWAY DISTRICT URBAN RENEWAL			
10100121 SYRINGA NETWORKS LLC	43,760	61,927	-29.34
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	21,060	19,426	8.41
DAVID SCHMITZ			
1401 WYNKOOP ST 500			
DENVER, CO 80202-1729			
10185721 TELEPHONE & DATA SYSTEMS INC	92,070	79,029	16.50
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	19,631	40,844	-51.94
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
District Totals:	176,521	201,226	-12.28

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
LINDER DISTRICT URBAN RENEWAL			
10100121 SYRINGA NETWORKS LLC	30,673	39,373	-22.10
BILL COLE			
12301 W EXPLORER DR 100			
BOISE, ID 83713-1573			
10145421 ZAYO GROUP LLC	12,932	12,329	4.89
DAVID SCHMITZ			
1401 WYNKOOP ST 500			
DENVER, CO 80202-1729			
10185721 TELEPHONE & DATA SYSTEMS INC	57,589	49,759	15.74
KROLL LLC-BROCK POTENZO			
PO BOX 2629			
ADDISON, TX 75001-2629			
District Totals:	101,194	101,461	-0.26

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
KUNA EAST UR			
10100121 SYRINGA NETWORKS LLC	73,615	137,058	-46.29
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10170921 MILLENNIUM NETWORKS LLC	37,384	29,720	25.79
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10185721 TELEPHONE & DATA SYSTEMS INC	11,463	399	2772.93
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10194621 OREGON TELEPHONE CORPORATION	0	42,136	-100.00
GARRIN BOTT PO BOX 49 OREGON, MO 64473-0049			
District Totals:	122,462	209,313	-41.49

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
SOUTH OF CHINDEN			
10012521 MCI COMMUNICATIONS SVCS LLC	180	0	100.00
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	101,834	0	100.00
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	46	0	100.00
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	14,029	0	100.00
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10175221 LUMEN TECHNOLOGIES INC	4,278	0	100.00
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	7,886	0	100.00
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
District Totals:	128,253	0	100.00

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
GARDEN CITY BOND			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	13,241	3,541	273.93
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
10012521 MCI COMMUNICATIONS SVCS LLC	3,157	3,984	-20.76
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10100121 SYRINGA NETWORKS LLC	498,945	758,843	-34.25
BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573			
10135121 MCI METRO ACCS TRANS SVCS LLC	809	1,105	-26.79
KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749			
10145421 ZAYO GROUP LLC	67,470	61,772	9.22
DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729			
10170921 MILLENNIUM NETWORKS LLC	150,257	119,310	25.94
MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226			
10175221 LUMEN TECHNOLOGIES INC	1,316,735	1,134,240	16.09
PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994			
10185721 TELEPHONE & DATA SYSTEMS INC	1,749,326	1,586,558	10.26
KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629			
10188221 FATBEAM LLC	41,795	0	100.00
KIM DEVLIN 2065 W RIVERSTONE DR 202 COEUR D ALENE, ID 83814-5699			
District Totals:	3,841,735	3,669,353	4.70

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
EAGLE CITY BOND			
04002021 VEOLIA WATER MANAGEMENT & SERVICES RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806	34,567,509	29,835,378	15.86
05158921 TESORO LOGISTICS NORTHWEST PIPELINE ERIK ONTIVEROS PO BOX 1111 FINDLAY, OH 45839-1111	1,119,298	1,104,545	1.34
10001521 AT&T CORP PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015	2,322	2,224	4.41
10012521 MCI COMMUNICATIONS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	24,931	31,463	-20.76
10100121 SYRINGA NETWORKS LLC BILL COLE 12301 W EXPLORER DR 100 BOISE, ID 83713-1573	1,383,549	1,639,279	-15.60
10135121 MCI METRO ACCS TRANS SVCS LLC KROLL - CHASTITY HAMER PO BOX 2749 ADDISON, TX 75001-2749	6,386	8,727	-26.82
10145421 ZAYO GROUP LLC DAVID SCHMITZ 1401 WYNKOOP ST 500 DENVER, CO 80202-1729	328,529	312,839	5.02
10170921 MILLENNIUM NETWORKS LLC MICHELLE MOTZKUS PO BOX 226 FREEDOM, WY 83120-0226	582,970	447,089	30.39
10175221 LUMEN TECHNOLOGIES INC PROPERTY TAX 931 14TH ST DENVER, CO 80202-2994	1,537,705	1,324,584	16.09
10185721 TELEPHONE & DATA SYSTEMS INC KROLL LLC-BROCK POTENZO PO BOX 2629 ADDISON, TX 75001-2629	76,939	110,959	-30.66

Run Date:7/13/2026 10:01 AM

Filing Period:12/31/2026

County:01 - ADA

	2026 Value	2025 Value	% of Change
EAGLE CITY BOND			
10188221 FATBEAM LLC	402,753	332,916	20.98
KIM DEVLIN			
2065 W RIVERSTONE DR 202			
COEUR D ALENE, ID 83814-5699			
District Totals:	40,032,891	35,150,003	13.89

ID_yr041 - Companies Within Districts by County Summary**Idaho State Tax Commission**

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	<u>2026 Value</u>	<u>2025 Value</u>	<u>% of Change</u>
N ADA CNTY FIRE & RESCUE			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	8,456,338	7,486,285	12.96
RYAN, LLC-GEOFF STRADER 16220 N SCOTTSDALE RD 650 SCOTTSDALE, AZ 85254-1806			
10001521 AT&T CORP	2,137	2,046	4.45
PROPERTY TAX DEPT 1010 PINE ST 9E-L-01 SAINT LOUIS, MO 63101-2015			
13136721 HIDDEN HOLLOW ENERGY LLC	840,000	1,057,000	-20.53
RHONDA GIORDANO 5301 ALPHA RD 80-62 DALLAS, TX 75240-4355			
District Totals:	9,298,475	8,545,331	8.81

Run Date: 7/13/2026 10:01 AM
Filing Period: 12/31/2026
County: 01 - ADA

	2026 Value	2025 Value	% of Change
WHITNEY FIRE			
04002021 VEOLIA WATER MANAGEMENT & SERVICES	25,841,071	22,777,477	13.45
RYAN, LLC-GEOFF STRADER			
16220 N SCOTTSDALE RD 650			
SCOTTSDALE, AZ 85254-1806			
District Totals:	25,841,071	22,777,477	13.45

Run Date:7/13/2026 10:01 AM

Filing Period:12/31/2026

County:01 - ADA

	2026 Value	2025 Value	% of Change
KUNA RURAL FIRE			
13142121 RIVERSIDE HYDRO I LLC	568,000	537,000	5.77
TERRY DAUGHERTY			
PO BOX 720			
PARMA, ID 83660-0720			
13191321 MC6 HYDRO LLC	1,787,000	2,307,000	-22.54
TED SORENSON			
711 E TURTLE POINT DR			
IVINS, UT 84738-6775			
District Totals:	2,355,000	2,844,000	-17.19