

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
01 - ADA					
30TH STREET AREA URA					
001-0105	10100121	SYRINGA NETWORKS LLC	90,382.59	90,382.59	0.00
001-0105	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	26,043.64	26,043.64
001-0105	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	818,840.78	1,212,209.79	393,369.01
001-0105	10145421	ZAYO GROUP LLC	17,704.37	79,212.62	61,508.25
District Totals:			926,927.74	1,407,848.64	480,920.90
EAGLE DOWNTOWN EAST END URBAN RENEWAL DISTRICT					
005-0076	10188221	FATBEAM LLC	200.61	1,266.52	1,065.91
005-0076	10175221	LUMEN TECHNOLOGIES INC	0.00	41,282.24	41,282.24
005-0076	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	673.05	673.05
005-0076	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	172.38	172.38
005-0076	10100121	SYRINGA NETWORKS LLC	210.25	20,039.58	19,829.33
005-0076	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	188,683.66	188,683.66
005-0076	10145421	ZAYO GROUP LLC	3,689.65	7,216.10	3,526.45
005-0077	10188221	FATBEAM LLC	4,413.53	26,280.28	21,866.75
005-0077	10175221	LUMEN TECHNOLOGIES INC	9,493.35	93,301.00	83,807.65
005-0077	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	2,104.46	2,104.46
005-0077	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	539.00	539.00
005-0077	10100121	SYRINGA NETWORKS LLC	1,915.57	39,670.19	37,754.62
005-0077	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	743,479.84	743,479.84
005-0077	10145421	ZAYO GROUP LLC	19,876.51	27,184.45	7,307.94
005-0078	10188221	FATBEAM LLC	0.00	633.26	633.26
005-0078	10175221	LUMEN TECHNOLOGIES INC	1,665.50	2,841.47	1,175.97
005-0078	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	9.48	9.48
005-0078	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	2.43	2.43
005-0078	10100121	SYRINGA NETWORKS LLC	9,496.08	40,079.16	30,583.08
005-0078	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	50,315.64	50,315.64
005-0078	10145421	ZAYO GROUP LLC	119.02	522.75	403.73
005-0079	10188221	FATBEAM LLC	2,607.99	54,143.72	51,535.73
005-0079	10175221	LUMEN TECHNOLOGIES INC	1,513.26	6,050.64	4,537.38

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
005-0079	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	1,374.53	1,374.53
005-0079	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	352.05	352.05
005-0079	10100121	SYRINGA NETWORKS LLC	15,184.39	53,984.17	38,799.78
005-0079	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	1,118,861.03	1,118,861.03
005-0079	10145421	ZAYO GROUP LLC	12,140.14	19,444.06	7,303.92
005-0106	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	126,451.16	126,451.16
347-0000	10100121	SYRINGA NETWORKS LLC	154.77	408.97	254.20
347-0000	10145421	ZAYO GROUP LLC	0.00	131.85	131.85
348-0000	10175221	LUMEN TECHNOLOGIES INC	5.05	6.86	1.81
348-0000	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	9.48	9.48
348-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	2.43	2.43
District Totals:			82,685.67	2,667,517.89	2,584,832.22

GATEWAY EAST ECONOMIC DEVELOPMENT

001-0112	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	3,488.47	3,488.47
001-0112	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	893.48	893.48
001-0112	10100121	SYRINGA NETWORKS LLC	128,345.36	139,868.09	11,522.73
001-0112	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	1,093,463.50	2,326,436.48	1,232,972.98
001-0112	10145421	ZAYO GROUP LLC	68,681.16	72,089.60	3,408.44
001-0113	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	13,460.93	13,460.93
001-0113	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	3,447.68	3,447.68
001-0113	10100121	SYRINGA NETWORKS LLC	610,593.73	610,593.73	0.00
001-0113	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	1,904,511.90	3,843,188.32	1,938,676.42
001-0113	10145421	ZAYO GROUP LLC	184,767.56	198,875.40	14,107.84
369-0000	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	28.44	28.44
369-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	7.28	7.28
369-0000	10100121	SYRINGA NETWORKS LLC	7,770.45	7,770.45	0.00
369-0000	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	85,519.06	101,293.34	15,774.28
369-0000	10145421	ZAYO GROUP LLC	4,957.19	6,105.45	1,148.26
District Totals:			4,088,609.91	7,327,547.14	3,238,937.23

KUNA EAST UR

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
004-0008	10170921	MILLENNIUM NETWORKS LLC	0.00	37,383.76	37,383.76
004-0008	10100121	SYRINGA NETWORKS LLC	0.00	69,934.04	69,934.04
004-0009	10100121	SYRINGA NETWORKS LLC	0.00	3,680.74	3,680.74
004-0009	10185721	TELEPHONE & DATA SYSTEMS INC	399.13	11,462.87	11,063.74
District Totals:			399.13	122,461.41	122,062.28

KUNA WEST URBAN RENEWAL

004-0006	10170921	MILLENNIUM NETWORKS LLC	0.00	10,835.87	10,835.87
004-0006	10100121	SYRINGA NETWORKS LLC	21,665.53	110,013.20	88,347.67
004-0006	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	33,104.77	33,104.77
004-0006	10145421	ZAYO GROUP LLC	0.00	963.28	963.28
294-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	7,585.11	7,585.11
294-0000	10100121	SYRINGA NETWORKS LLC	70.26	408.97	338.71
294-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	33,104.77	33,104.77
District Totals:			21,735.79	196,015.97	174,280.18

LINDER DISTRICT URBAN RENEWAL

003-0027	10100121	SYRINGA NETWORKS LLC	6,699.60	9,815.30	3,115.70
003-0027	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	34,572.01	34,572.01
003-0027	10145421	ZAYO GROUP LLC	12,329.49	12,932.20	602.71
370-0000	10100121	SYRINGA NETWORKS LLC	20,857.52	20,857.52	0.00
370-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	23,017.44	23,017.44
District Totals:			39,886.61	101,194.47	61,307.86

MERIDIAN URBAN RENEWAL #1

003-0011	10001521	AT&T CORP	0.00	14,181.85	14,181.85
003-0011	07142221	BOISE VALLEY RAILROAD LLC	1,858.15	127,661.72	125,803.57
003-0011	10188221	FATBEAM LLC	7,021.52	43,061.67	36,040.15
003-0011	10175221	LUMEN TECHNOLOGIES INC	121.73	1,088.42	966.69
003-0011	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	4,644.97	4,644.97
003-0011	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	1,189.69	1,189.69
003-0011	10100121	SYRINGA NETWORKS LLC	73,479.64	173,403.71	99,924.07
003-0011	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	146,541.32	146,541.32
003-0011	10145421	ZAYO GROUP LLC	14,527.40	152,975.95	138,448.55
327-0000	10175221	LUMEN TECHNOLOGIES INC	59.71	81.09	21.38
327-0000	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	104.27	104.27

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
327-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	26.71	26.71
327-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	6,419.21	6,419.21
328-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	2,567.68	2,567.68
District Totals:			97,068.15	673,948.26	576,880.11

NORTHERN GATEWAY DISTRICT URBAN RENEWAL

003-0025	10188221	FATBEAM LLC	0.00	19,631.06	19,631.06
003-0025	10100121	SYRINGA NETWORKS LLC	43,759.90	43,759.90	0.00
003-0025	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	92,069.77	92,069.77
003-0025	10145421	ZAYO GROUP LLC	19,426.01	21,060.39	1,634.38
District Totals:			63,185.91	176,521.12	113,335.21

RIVER FRONT EAST

006-0034	10100121	SYRINGA NETWORKS LLC	0.00	90,382.59	90,382.59
006-0034	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	191,108.96	191,108.96
006-0034	10145421	ZAYO GROUP LLC	6,624.15	8,472.55	1,848.40
District Totals:			6,624.15	289,964.10	283,339.95

SHORELINE URBAN RENEWAL

001-0111	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	3,204.08	3,204.08
001-0111	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	820.64	820.64
001-0111	10100121	SYRINGA NETWORKS LLC	141,765.63	158,680.75	16,915.12
001-0111	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	562,841.34	930,839.41	367,998.07
001-0111	10145421	ZAYO GROUP LLC	86,576.05	90,136.04	3,559.99
District Totals:			791,183.02	1,183,680.92	392,497.90

SOUTH OF CHINDEN

006-0036	10100121	SYRINGA NETWORKS LLC	2,862.80	2,862.80	0.00
006-0037	10100121	SYRINGA NETWORKS LLC	16,767.81	16,767.81	0.00
006-0038	10100121	SYRINGA NETWORKS LLC	68,707.13	68,707.13	0.00
006-0038	10145421	ZAYO GROUP LLC	11,902.21	11,902.21	0.00
006-0039	10175221	LUMEN TECHNOLOGIES INC	1,400.28	1,400.28	0.00
006-0039	10185721	TELEPHONE & DATA SYSTEMS INC	2,659.39	2,659.39	0.00
006-0040	10145421	ZAYO GROUP LLC	667.01	667.01	0.00
006-0041	10175221	LUMEN TECHNOLOGIES INC	2,878.21	2,878.21	0.00

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
006-0041	10012521	MCI COMMUNICATIONS SVCS LLC	180.11	180.11	0.00
006-0041	10135121	MCI METRO ACCS TRANS SVCS LLC	46.13	46.13	0.00
006-0041	10100121	SYRINGA NETWORKS LLC	13,496.04	13,496.04	0.00
006-0041	10185721	TELEPHONE & DATA SYSTEMS INC	5,227.07	5,227.07	0.00
006-0041	10145421	ZAYO GROUP LLC	1,459.66	1,459.66	0.00
District Totals:			128,253.85	128,253.85	0.00

STATE STREET DISTRICT URBAN RENEWAL

001-0116	10100121	SYRINGA NETWORKS LLC	162,770.46	162,770.46	0.00
001-0116	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	1,166,940.33	1,698,152.98	531,212.65
001-0116	10145421	ZAYO GROUP LLC	22,327.14	24,108.46	1,781.32
001-0117	10175221	LUMEN TECHNOLOGIES INC	84,650.32	114,952.89	30,302.57
001-0117	10170921	MILLENNIUM NETWORKS LLC	0.00	1,986.58	1,986.58
001-0117	10100121	SYRINGA NETWORKS LLC	13,496.04	13,496.04	0.00
001-0117	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	57,130.94	57,130.94
001-0117	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	51,638.61	100,631.29	48,992.68
001-0117	10145421	ZAYO GROUP LLC	1,845.81	1,875.38	29.57
001-0118	10170921	MILLENNIUM NETWORKS LLC	0.00	73,142.14	73,142.14
001-0118	10100121	SYRINGA NETWORKS LLC	83,021.12	83,021.12	0.00
001-0118	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	125,724.75	125,724.75
001-0118	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	882,005.87	1,391,624.78	509,618.91
001-0118	10145421	ZAYO GROUP LLC	52,819.79	55,521.43	2,701.64
District Totals:			2,521,515.49	3,904,139.24	1,382,623.75

TEN MILE ROAD REVENUE ALLOCATION AREA

003-0020	10188221	FATBEAM LLC	0.00	48,761.01	48,761.01
003-0020	10100121	SYRINGA NETWORKS LLC	12,798.46	123,918.22	111,119.76
003-0020	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	124,440.91	124,440.91
003-0020	10145421	ZAYO GROUP LLC	9,343.71	9,808.12	464.41
District Totals:			22,142.17	306,928.26	284,786.09

UNION DISTRICT URBAN RENEWAL

003-0024	10188221	FATBEAM LLC	0.00	1,266.52	1,266.52
003-0024	10100121	SYRINGA NETWORKS LLC	17,942.67	19,221.64	1,278.97

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
003-0024	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	43,467.20	43,467.20
003-0024	10145421	ZAYO GROUP LLC	0.00	5,686.63	5,686.63
003-0026	10188221	FATBEAM LLC	0.00	1,899.78	1,899.78
003-0026	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	11,279.46	11,279.46
District Totals:			17,942.67	82,821.23	64,878.56

WESTSIDE DOWNTOWN URBAN RENEWAL PLAN

001-0115	10001521	AT&T CORP	0.00	12,858.89	12,858.89
001-0115	10175221	LUMEN TECHNOLOGIES INC	0.00	169.77	169.77
001-0115	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	3,298.88	3,298.88
001-0115	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	844.92	844.92
001-0115	10100121	SYRINGA NETWORKS LLC	2,212.61	295,277.07	293,064.46
001-0115	04002021	VEOLIA WATER MANAGEMENT & SERVICES INC	0.00	1,478,353.06	1,478,353.06
001-0115	10145421	ZAYO GROUP LLC	0.00	138,148.21	138,148.21
District Totals:			2,212.61	1,928,950.80	1,926,738.19
County Totals:			8,810,372.87	20,497,793.30	11,687,420.43

03 - BANNOCK**HARVEST SPRINGS URBAN RENEWAL**

002-0008	03019021	DIRECT COMM ROCKLAND INC	0.00	9,496.50	9,496.50
District Totals:			0.00	9,496.50	9,496.50

NAVAL ORDNANCE PLANT

001-0014	03019021	DIRECT COMM ROCKLAND INC	0.00	2,494.46	2,494.46
001-0014	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	597.21	597.21
001-0014	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	152.96	152.96
001-0014	10100121	SYRINGA NETWORKS LLC	5,448.59	9,815.30	4,366.71
District Totals:			5,448.59	13,059.93	7,611.34

NORTH PORTNEUF URBAN RENEWAL AREA

001-0016	03019021	DIRECT COMM ROCKLAND INC	0.00	2,825.83	2,825.83
001-0016	05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC	12,356.10	50,788.37	38,432.27
082-0000	03019021	DIRECT COMM ROCKLAND INC	12,605.50	19,767.68	7,162.18
082-0000	05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC	21,695.22	125,017.53	103,322.31

ID_yr012 - Urban Renewal by County / TCA

Idaho State Tax Commission

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

	<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
District Totals:	46,656.82	198,399.41	151,742.59

NORTHGATE URBAN RENEWAL

001-0017	03019021	DIRECT COMM ROCKLAND INC	0.00	114,913.38	114,913.38
001-0018	03019021	DIRECT COMM ROCKLAND INC	0.00	83,791.16	83,791.16
002-0006	03019021	DIRECT COMM ROCKLAND INC	0.00	41,895.94	41,895.94
083-0000	03019021	DIRECT COMM ROCKLAND INC	0.00	42,260.97	42,260.97
District Totals:			0.00	282,861.45	282,861.45

NORTHSIDE CROSSING URBAN RENEWAL

002-0007	03019021	DIRECT COMM ROCKLAND INC	0.00	24,455.21	24,455.21
District Totals:			0.00	24,455.21	24,455.21

PINE RIDGE MALL URBAN RENEWAL

002-0005	03019021	DIRECT COMM ROCKLAND INC	0.00	5,643.62	5,643.62
002-0005	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	455.02	455.02
002-0005	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	116.54	116.54
002-0005	10100121	SYRINGA NETWORKS LLC	6,543.54	6,543.54	0.00
District Totals:			6,543.54	12,758.72	6,215.18

SOUTH 5TH AVENUE

001-0019	03019021	DIRECT COMM ROCKLAND INC	48,007.00	48,007.00	0.00
001-0019	10100121	SYRINGA NETWORKS LLC	225,343.03	225,343.03	0.00
086-0000	03019021	DIRECT COMM ROCKLAND INC	13,612.73	13,612.73	0.00
086-0000	10100121	SYRINGA NETWORKS LLC	43,759.90	43,759.90	0.00
District Totals:			330,722.66	330,722.66	0.00

YELLOWSTONE CORRIDOR URBAN RENEWAL

002-0009	03019021	DIRECT COMM ROCKLAND INC	120,050.79	120,050.79	0.00
002-0009	10100121	SYRINGA NETWORKS LLC	84,248.03	84,248.03	0.00
District Totals:			204,298.82	204,298.82	0.00
County Totals:			593,670.43	1,076,052.70	482,382.27

06 - BINGHAM

COUNTRY CLUB ROAD URBAN RENEWAL

002-0004	03019021	DIRECT COMM ROCKLAND INC	0.00	8,838.14	8,838.14
District Totals:			0.00	8,838.14	8,838.14

ID_yr012 - Urban Renewal by County / TCA

Idaho State Tax Commission

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
County Totals:			0.00	8,838.14	8,838.14
07 - BLAINE					
AIRPORT WAY DISTRICT URBAN RENEWAL					
001-0013	10100121	SYRINGA NETWORKS LLC	26,010.17	35,580.48	9,570.31
District Totals:			26,010.17	35,580.48	9,570.31
BELLEVUE URBAN RENEWAL					
004-0003	10100121	SYRINGA NETWORKS LLC	38,235.97	57,664.91	19,428.94
District Totals:			38,235.97	57,664.91	19,428.94
GATEWAY DISTRICT REVENUE ALLOCATION AREA					
001-0009	10100121	SYRINGA NETWORKS LLC	32,610.78	60,118.74	27,507.96
001-0010	10100121	SYRINGA NETWORKS LLC	7,799.22	10,224.28	2,425.06
District Totals:			40,410.00	70,343.02	29,933.02
KETCHUM URBAN RENEWAL					
003-0023	10100121	SYRINGA NETWORKS LLC	0.00	9,406.33	9,406.33
003-0024	10100121	SYRINGA NETWORKS LLC	0.00	179,947.25	179,947.25
District Totals:			0.00	189,353.58	189,353.58
County Totals:			104,656.14	352,941.99	248,285.85
09 - BONNER					
DOVER URBAN RENEWAL					
060-0007	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	4,185.01	4,185.01
060-0007	07001021	BNSF RAILWAY COMPANY	0.00	9,648.34	9,648.34
060-0007	08026321	CIT EQUIPMENT FINANCING LLC	0.00	4,218.83	4,218.83
060-0007	08199321	GABX LEASING	0.00	3,412.47	3,412.47
060-0007	12003021	GAS TRANSMISSION NORTHWEST LLC	0.00	652,005.40	652,005.40
060-0007	08027521	GATX CORPORATION	0.00	2,849.42	2,849.42
060-0007	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	1,278.01	1,278.01
060-0007	03003521	NORTHWEST FIBER LLC	777.73	1,242.40	464.67
060-0007	08020021	TRINITY INDUSTRIES INC	0.00	2,272.36	2,272.36
060-0007	08018021	TTX COMPANY & SUBS	0.00	7,703.19	7,703.19
060-0007	07006021	UNION PACIFIC RAILROAD	0.00	222,921.26	222,921.26

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
060-0007	07006021	COMPANY	0.00	222,921.26	222,921.26
116-0000	12003021	GAS TRANSMISSION NORTHWEST LLC	0.00	96,593.40	96,593.40
116-0000	03003521	NORTHWEST FIBER LLC	23.27	37.17	13.90
District Totals:			801.00	1,008,367.26	1,007,566.26

DOWNTOWN URBAN RENEWAL

001-0014	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	83.91	83.91
001-0014	07001021	BNSF RAILWAY COMPANY	0.00	3,878.39	3,878.39
001-0014	08026321	CIT EQUIPMENT FINANCING LLC	0.00	175.23	175.23
001-0014	10188221	FATBEAM LLC	6,018.45	29,763.21	23,744.76
001-0014	08199321	GABX LEASING	0.00	107.60	107.60
001-0014	08027521	GATX CORPORATION	0.00	71.38	71.38
001-0014	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	102.25	102.25
001-0014	10175221	LUMEN TECHNOLOGIES INC	4.33	5.88	1.55
001-0014	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	9.48	9.48
001-0014	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	2.43	2.43
001-0014	03003521	NORTHWEST FIBER LLC	670.26	1,070.73	400.47
001-0014	08020021	TRINITY INDUSTRIES INC	0.00	91.28	91.28
001-0014	08018021	TTX COMPANY & SUBS	0.00	206.62	206.62
001-0014	10145421	ZAYO GROUP LLC	15.02	15.51	0.49
001-0017	10188221	FATBEAM LLC	200.61	316.63	116.02
001-0017	03003521	NORTHWEST FIBER LLC	57.61	92.03	34.42
115-0000	03003521	NORTHWEST FIBER LLC	69.80	111.50	41.70
District Totals:			7,036.08	36,104.07	29,067.99

NORTHERN URBAN RENEWAL DISTRICT

001-0016	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	4,243.64	4,243.64
001-0016	08026321	CIT EQUIPMENT FINANCING LLC	2,690.53	4,126.00	1,435.47
001-0016	10188221	FATBEAM LLC	3,510.76	9,498.90	5,988.14
001-0016	08199321	GABX LEASING	0.00	3,394.60	3,394.60
001-0016	08027521	GATX CORPORATION	1,661.74	2,865.46	1,203.72
001-0016	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	1,167.48	1,167.48
001-0016	03003521	NORTHWEST FIBER LLC	837.55	1,337.97	500.42

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0016	08020021	TRINITY INDUSTRIES INC	2,227.56	2,227.56	0.00
001-0016	08018021	TTX COMPANY & SUBS	6,234.07	7,723.66	1,489.59
001-0016	07006021	UNION PACIFIC RAILROAD COMPANY	90,404.26	233,536.56	143,132.30
001-0018	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	5,135.21	5,135.21
001-0018	07001021	BNSF RAILWAY COMPANY	0.00	1,491,574.32	1,491,574.32
001-0018	08026321	CIT EQUIPMENT FINANCING LLC	0.00	10,724.09	10,724.09
001-0018	10188221	FATBEAM LLC	61,629.36	101,638.21	40,008.85
001-0018	08199321	GABX LEASING	0.00	6,585.43	6,585.43
001-0018	08027521	GATX CORPORATION	0.00	4,368.44	4,368.44
001-0018	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	6,257.63	6,257.63
001-0018	03003521	NORTHWEST FIBER LLC	618.19	987.55	369.36
001-0018	08020021	TRINITY INDUSTRIES INC	0.00	5,586.50	5,586.50
001-0018	08018021	TTX COMPANY & SUBS	0.00	12,645.47	12,645.47
District Totals:			169,814.02	1,915,624.66	1,745,810.64

PRIEST RIVER URBAN RENEWAL DISTRICT

002-0002	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	10,992.04	10,992.04
002-0002	07001021	BNSF RAILWAY COMPANY	116,971.62	789,957.60	672,985.98
002-0002	08026321	CIT EQUIPMENT FINANCING LLC	477.98	22,955.16	22,477.18
002-0002	08199321	GABX LEASING	0.00	14,194.19	14,194.19
002-0002	08027521	GATX CORPORATION	2,619.62	9,380.29	6,760.67
002-0002	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	13,694.01	13,694.01
002-0002	03003521	NORTHWEST FIBER LLC	1,611.95	2,575.07	963.12
002-0002	07161521	PORT OF PEND OREILLE	0.00	47,514.32	47,514.32
002-0002	08020021	TRINITY INDUSTRIES INC	10,519.18	11,967.51	1,448.33
002-0002	08018021	TTX COMPANY & SUBS	17,575.66	27,485.21	9,909.55
002-0004	03003521	NORTHWEST FIBER LLC	341.22	545.10	203.88
121-0000	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	19,886.36	19,886.36
121-0000	07001021	BNSF RAILWAY COMPANY	211,620.41	1,429,159.93	1,217,539.52
121-0000	08026321	CIT EQUIPMENT FINANCING LLC	818.55	41,529.56	40,711.01
121-0000	08199321	GABX LEASING	0.00	25,520.40	25,520.40
121-0000	08027521	GATX CORPORATION	4,739.32	16,922.42	12,183.10
121-0000	08131621	GREENBRIER MANAGEMENT	0.00	24,288.02	24,288.02

ID_yr012 - Urban Renewal by County / TCA

Idaho State Tax Commission

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
121-0000	08131621	SERVICES	0.00	24,288.02	24,288.02
121-0000	03003521	NORTHWEST FIBER LLC	491.90	785.79	293.89
121-0000	07161521	PORT OF PEND OREILLE	0.00	8,734.25	8,734.25
121-0000	08020021	TRINITY INDUSTRIES INC	19,030.89	21,635.73	2,604.84
121-0000	08018021	TTX COMPANY & SUBS	31,797.19	49,046.91	17,249.72
126-0000	03003521	NORTHWEST FIBER LLC	18.83	30.09	11.26
District Totals:			418,634.32	2,588,799.94	2,170,165.62
County Totals:			596,285.42	5,548,895.94	4,952,610.52

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

002-0011	03019021	DIRECT COMM ROCKLAND INC	0.00	53,361.68	53,361.68
002-0012	04011021	FALLS WATER COMPANY INC	0.00	86,330.43	86,330.43
181-0000	03019021	DIRECT COMM ROCKLAND INC	0.00	53,361.68	53,361.68
District Totals:			0.00	193,053.79	193,053.79

JACKSON HOLE JUNCTION RAA

001-0041	10170921	MILLENNIUM NETWORKS LLC	0.00	99,148.23	99,148.23
District Totals:			0.00	99,148.23	99,148.23

STANLEY BOGE URBAN RENEWAL #2

001-0050	10100121	SYRINGA NETWORKS LLC	51,939.32	51,939.32	0.00
District Totals:			51,939.32	51,939.32	0.00
County Totals:			51,939.32	344,141.34	292,202.02

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

001-0008	10188221	FATBEAM LLC	214.42	316.63	102.21
District Totals:			214.42	316.63	102.21

BONNERS FERRY URBAN RENEWAL

001-0006	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	2,470.77	2,470.77
001-0006	07001021	BNSF RAILWAY COMPANY	156,032.51	521,563.57	365,531.06
001-0006	08026321	CIT EQUIPMENT FINANCING LLC	657.00	4,406.33	3,749.33
001-0006	10188221	FATBEAM LLC	20,763.65	80,740.63	59,976.98
001-0006	08199321	GABX LEASING	0.00	2,842.79	2,842.79

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0006	08027521	GATX CORPORATION	692.30	1,983.39	1,291.09
001-0006	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	2,373.86	2,373.86
001-0006	03003521	NORTHWEST FIBER LLC	1,687.29	2,695.41	1,008.12
001-0006	08020021	TRINITY INDUSTRIES INC	2,307.83	2,307.83	0.00
001-0006	08018021	TTX COMPANY & SUBS	3,862.91	5,650.54	1,787.63
001-0006	07006021	UNION PACIFIC RAILROAD COMPANY	16,144.04	37,153.54	21,009.50
District Totals:			202,147.53	664,188.66	462,041.13
County Totals:			202,361.95	664,505.29	462,143.34

14 - CANYON**CALDWELL CENTRAL UR**

001-0043	10100121	SYRINGA NETWORKS LLC	75,250.67	75,250.67	0.00
001-0043	10145421	ZAYO GROUP LLC	12,283.80	12,283.80	0.00
001-0044	10100121	SYRINGA NETWORKS LLC	22,902.38	22,902.38	0.00
001-0044	10145421	ZAYO GROUP LLC	394.00	394.00	0.00
001-0045	10100121	SYRINGA NETWORKS LLC	3,271.77	3,271.77	0.00
001-0045	10145421	ZAYO GROUP LLC	35.68	35.68	0.00
218-0000	10100121	SYRINGA NETWORKS LLC	408.97	408.97	0.00
218-0000	10185721	TELEPHONE & DATA SYSTEMS INC	24,301.28	24,301.28	0.00
218-0000	10145421	ZAYO GROUP LLC	7.76	7.76	0.00
District Totals:			138,856.31	138,856.31	0.00

CALDWELL NORTH URBAN RENEWAL

001-0036	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	7,886.45	7,886.45
001-0037	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	23,842.77	23,842.77
001-0038	10175221	LUMEN TECHNOLOGIES INC	19.30	26.21	6.91
001-0038	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	8,711.78	8,711.78
001-0039	10100121	SYRINGA NETWORKS LLC	0.00	37,216.36	37,216.36
001-0039	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	18,524.00	18,524.00
001-0039	10145421	ZAYO GROUP LLC	0.00	277.66	277.66
001-0040	10100121	SYRINGA NETWORKS LLC	0.00	29,036.94	29,036.94
001-0040	10145421	ZAYO GROUP LLC	0.00	226.47	226.47
258-0000	10175221	LUMEN TECHNOLOGIES INC	14,049.37	19,078.67	5,029.30
258-0000	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	255.95	255.95

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
258-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	65.55	65.55
258-0000	10100121	SYRINGA NETWORKS LLC	16,113.12	31,081.80	14,968.68
258-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	24,301.28	24,301.28
258-0000	10145421	ZAYO GROUP LLC	0.00	130.30	130.30
259-0000	10175221	LUMEN TECHNOLOGIES INC	57.91	78.64	20.73
259-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	4,493.44	4,493.44
260-0000	10100121	SYRINGA NETWORKS LLC	0.00	11,042.22	11,042.22
261-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	23,292.55	23,292.55
262-0000	10100121	SYRINGA NETWORKS LLC	0.00	11,042.22	11,042.22
263-0000	10175221	LUMEN TECHNOLOGIES INC	21,998.67	34,357.28	12,358.61
263-0000	10100121	SYRINGA NETWORKS LLC	0.00	19,630.61	19,630.61
264-0000	10175221	LUMEN TECHNOLOGIES INC	115.82	157.27	41.45
264-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	25,218.31	25,218.31
265-0000	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	6,751.24	6,751.24
265-0000	08026321	CIT EQUIPMENT FINANCING LLC	4,280.40	6,564.09	2,283.69
265-0000	08199321	GABX LEASING	0.00	5,400.50	5,400.50
265-0000	08027521	GATX CORPORATION	2,643.68	4,558.69	1,915.01
265-0000	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	1,857.35	1,857.35
265-0000	10175221	LUMEN TECHNOLOGIES INC	808.18	1,097.49	289.31
265-0000	10012521	MCI COMMUNICATIONS SVCS LLC	3,232.52	3,232.52	0.00
265-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	827.93	827.93
265-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	10,912.65	10,912.65
265-0000	08020021	TRINITY INDUSTRIES INC	3,543.84	3,543.84	0.00
265-0000	08018021	TTX COMPANY & SUBS	9,378.58	12,287.63	2,909.05
265-0000	07006021	UNION PACIFIC RAILROAD COMPANY	1,473,635.43	1,799,604.78	325,969.35
265-0000	10145421	ZAYO GROUP LLC	0.00	437.43	437.43
266-0000	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	3,086.29	3,086.29
266-0000	08026321	CIT EQUIPMENT FINANCING LLC	1,956.75	3,000.73	1,043.98
266-0000	08199321	GABX LEASING	0.00	2,468.80	2,468.80
266-0000	08027521	GATX CORPORATION	1,208.54	2,083.98	875.44
266-0000	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	849.08	849.08
266-0000	10175221	LUMEN TECHNOLOGIES INC	1,061.46	1,441.43	379.97

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
266-0000	10012521	MCI COMMUNICATIONS SVCS LLC	568.77	568.77	0.00
266-0000	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	145.68	145.68
266-0000	08020021	TRINITY INDUSTRIES INC	1,620.04	1,620.04	0.00
266-0000	08018021	TTX COMPANY & SUBS	4,287.34	5,617.21	1,329.87
266-0000	07006021	UNION PACIFIC RAILROAD COMPANY	673,661.91	822,676.47	149,014.56
266-0000	10145421	ZAYO GROUP LLC	0.00	203.20	203.20
267-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	23,292.55	23,292.55
267-0000	10145421	ZAYO GROUP LLC	0.00	29.47	29.47
268-0000	10145421	ZAYO GROUP LLC	0.00	186.14	186.14
269-0000	10175221	LUMEN TECHNOLOGIES INC	4,303.57	5,844.13	1,540.56
269-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	3,943.23	3,943.23
270-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	3,943.23	3,943.23
270-0000	10145421	ZAYO GROUP LLC	0.00	986.55	986.55
271-0000	10175221	LUMEN TECHNOLOGIES INC	84,296.02	114,471.76	30,175.74
271-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	11,829.68	11,829.68
271-0000	10145421	ZAYO GROUP LLC	0.00	2,235.25	2,235.25
District Totals:			2,322,841.22	3,197,574.54	874,733.32

CITY OF NAMPA URBAN RENEWAL DISTRICT

002-0016	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	9,644.64	9,644.64
002-0016	07142221	BOISE VALLEY RAILROAD LLC	2,166.63	11,903.19	9,736.56
002-0016	08026321	CIT EQUIPMENT FINANCING LLC	6,122.19	9,377.27	3,255.08
002-0016	08199321	GABX LEASING	0.00	7,715.00	7,715.00
002-0016	08027521	GATX CORPORATION	3,781.73	6,512.41	2,730.68
002-0016	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	2,653.36	2,653.36
002-0016	10175221	LUMEN TECHNOLOGIES INC	1,244,475.19	1,689,964.22	445,489.03
002-0016	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	758.36	758.36
002-0016	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	194.24	194.24
002-0016	10100121	SYRINGA NETWORKS LLC	17,801.85	312,453.86	294,652.01
002-0016	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	75,654.94	75,654.94
002-0016	08020021	TRINITY INDUSTRIES INC	5,062.63	5,062.63	0.00
002-0016	08018021	TTX COMPANY & SUBS	13,397.98	17,553.76	4,155.78
002-0016	07006021	UNION PACIFIC RAILROAD COMPANY	366,985.96	2,570,863.97	2,203,878.01

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
002-0016	10145421	ZAYO GROUP LLC	23,090.07	27,597.07	4,507.00
002-0017	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	9,837.53	9,837.53
002-0017	08026321	CIT EQUIPMENT FINANCING LLC	6,237.15	9,564.82	3,327.67
002-0017	10188221	FATBEAM LLC	200.61	31,979.62	31,779.01
002-0017	08199321	GABX LEASING	0.00	7,869.30	7,869.30
002-0017	08027521	GATX CORPORATION	3,852.22	6,642.66	2,790.44
002-0017	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	2,706.43	2,706.43
002-0017	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	1,488.29	1,488.29
002-0017	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	381.19	381.19
002-0017	10100121	SYRINGA NETWORKS LLC	36,532.39	291,187.36	254,654.97
002-0017	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	98,947.49	98,947.49
002-0017	08020021	TRINITY INDUSTRIES INC	5,163.88	5,163.88	0.00
002-0017	08018021	TTX COMPANY & SUBS	13,665.94	17,904.84	4,238.90
002-0017	07006021	UNION PACIFIC RAILROAD COMPANY	374,325.68	2,622,281.25	2,247,955.57
002-0017	10145421	ZAYO GROUP LLC	18,147.56	31,793.01	13,645.45
002-0029	10188221	FATBEAM LLC	0.00	28,813.32	28,813.32
002-0029	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	127,742.22	127,742.22
002-0029	10145421	ZAYO GROUP LLC	0.00	2,708.36	2,708.36
234-0000	10100121	SYRINGA NETWORKS LLC	615.40	60,527.71	59,912.31
234-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	265,480.05	265,480.05
234-0000	10145421	ZAYO GROUP LLC	8,125.91	8,776.58	650.67
235-0000	10188221	FATBEAM LLC	7,076.01	17,731.28	10,655.27
235-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	54,288.15	54,288.15
District Totals:			2,156,826.98	8,451,724.26	6,294,897.28

HISTORIC MERCY HOSPITAL URBAN RENEWAL

002-0027	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	38,056.73	38,056.73
District Totals:			0.00	38,056.73	38,056.73

MIDDLETON DOWNTOWN URBAN RENEWAL

004-0010	10188221	FATBEAM LLC	8,827.06	24,380.50	15,553.44
District Totals:			8,827.06	24,380.50	15,553.44

MIDDLETON EAST UR

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
004-0012	10188221	FATBEAM LLC	0.00	31,346.36	31,346.36
274-0000	10188221	FATBEAM LLC	0.00	16,148.13	16,148.13
District Totals:			0.00	47,494.49	47,494.49

SITE A - CALDWELL URBAN RENEWAL

001-0041	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	12,655.01	12,655.01
District Totals:			0.00	12,655.01	12,655.01
County Totals:			4,627,351.57	11,910,741.84	7,283,390.27

16 - CASSIA**EIGHTH BURLEY URBAN RENEWAL**

001-0008	10188221	FATBEAM LLC	0.00	12,031.94	12,031.94
001-0008	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	100,506.44	100,506.44
001-0009	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	75,196.42	75,196.42
001-0010	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	8,436.67	8,436.67
001-0011	10188221	FATBEAM LLC	0.00	41,478.52	41,478.52
001-0011	10197921	FYBERCOM LLC	0.00	141,182.06	141,182.06
001-0011	10185721	TELEPHONE & DATA SYSTEMS INC	85,578.10	351,589.13	266,011.03
001-0011	10145421	ZAYO GROUP LLC	0.00	10,019.08	10,019.08
094-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	35,947.56	35,947.56
District Totals:			85,578.10	776,387.82	690,809.72

SECOND BURLEY REVENUE ALLOCATION

001-0004	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	16,781.64	16,781.64
001-0004	05158921	TESORO LOGISTICS NORTHWEST PIPELINE LLC	9,504.69	39,067.98	29,563.29
District Totals:			9,504.69	55,849.62	46,344.93

TENTH BURLEY URBAN RENEWAL PROJECT

001-0012	10185721	TELEPHONE & DATA SYSTEMS INC	13,969.70	24,759.80	10,790.10
District Totals:			13,969.70	24,759.80	10,790.10
County Totals:			109,052.49	856,997.24	747,944.75

20 - ELMORE**MOUNTAIN HOME URBAN RENEWAL**

001-0006	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	227.51	227.51
----------	----------	-----------------------------	------	--------	--------

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0006	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	58.27	58.27
001-0006	10145421	ZAYO GROUP LLC	0.00	147.36	147.36
001-0007	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	4,147.20	4,147.20
001-0007	08026321	CIT EQUIPMENT FINANCING LLC	2,629.39	4,032.23	1,402.84
001-0007	10188221	FATBEAM LLC	3,410.45	27,863.43	24,452.98
001-0007	08199321	GABX LEASING	0.00	3,317.45	3,317.45
001-0007	08027521	GATX CORPORATION	1,623.97	2,800.34	1,176.37
001-0007	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	1,140.94	1,140.94
001-0007	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	445.54	445.54
001-0007	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	114.11	114.11
001-0007	10100121	SYRINGA NETWORKS LLC	26,411.62	96,926.13	70,514.51
001-0007	08020021	TRINITY INDUSTRIES INC	0.00	2,176.93	2,176.93
001-0007	08018021	TTX COMPANY & SUBS	5,761.12	7,548.12	1,787.00
001-0007	07006021	UNION PACIFIC RAILROAD COMPANY	292,290.05	1,105,471.51	813,181.46
001-0007	10145421	ZAYO GROUP LLC	0.00	6.20	6.20
057-0000	10188221	FATBEAM LLC	0.00	633.26	633.26

District Totals:	332,126.60	1,257,056.53	924,929.93
-------------------------	-------------------	---------------------	-------------------

County Totals:	332,126.60	1,257,056.53	924,929.93
-----------------------	-------------------	---------------------	-------------------

22 - FREMONT**ASHTON URBAN RENEWAL**

001-0001	08159021	AMERICAN INDUSTRIAL TRANSPORT	1.17	20.47	19.30
001-0001	08026321	CIT EQUIPMENT FINANCING LLC	11.09	18.34	7.25
001-0001	07002521	EASTERN IDAHO RAILROAD LLC	1,296.30	3,738.23	2,441.93
001-0001	03021221	FREMONT TELCOM CO	3,991.79	5,478.94	1,487.15
001-0001	10197921	FYBERCOM LLC	0.00	29,001.28	29,001.28
001-0001	08199321	GABX LEASING	0.00	15.67	15.67
001-0001	08027521	GATX CORPORATION	0.00	16.31	16.31
001-0001	08131621	GREENBRIER MANAGEMENT SERVICES	1.94	6.88	4.94
001-0001	08020021	TRINITY INDUSTRIES INC	0.00	11.14	11.14
001-0001	08018021	TTX COMPANY & SUBS	0.00	2.92	2.92
001-0002	10197921	FYBERCOM LLC	0.00	11,791.73	11,791.73

ID_yr012 - Urban Renewal by County / TCA

Idaho State Tax Commission

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
031-0000	03021221	FREMONT TELCOM CO	0.00	48,291.11	48,291.11
031-0000	10197921	FYBERCOM LLC	0.00	7,329.99	7,329.99
District Totals:			5,302.29	105,723.01	100,420.72

HISTORIC HIGH SCHOOL AND CITY PARK

001-0003	10197921	FYBERCOM LLC	0.00	10,516.95	10,516.95
District Totals:			0.00	10,516.95	10,516.95
County Totals:			5,302.29	116,239.96	110,937.67

27 - JEROME**CROSSROADS URBAN RENEWAL**

056-0000	10018021	PROJECT MUTUAL TELEPHONE COOP	36,195.90	57,445.88	21,249.98
District Totals:			36,195.90	57,445.88	21,249.98

JEROME URBAN RENEWAL AREA 3 RAA

001-0003	08159021	AMERICAN INDUSTRIAL TRANSPORT	4.40	76.98	72.58
001-0003	08026321	CIT EQUIPMENT FINANCING LLC	17.74	68.96	51.22
001-0003	07002521	EASTERN IDAHO RAILROAD LLC	4,106.04	14,100.39	9,994.35
001-0003	10188221	FATBEAM LLC	0.00	1,583.15	1,583.15
001-0003	08199321	GABX LEASING	0.00	58.92	58.92
001-0003	08027521	GATX CORPORATION	0.00	61.32	61.32
001-0003	08131621	GREENBRIER MANAGEMENT SERVICES	7.28	25.85	18.57
001-0003	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	101,606.87	101,606.87
001-0003	08020021	TRINITY INDUSTRIES INC	0.00	41.89	41.89
001-0003	08018021	TTX COMPANY & SUBS	0.00	10.99	10.99
District Totals:			4,135.46	117,635.33	113,499.87

JEROME URBAN RENEWAL AREA 5 RAA

001-0005	10188221	FATBEAM LLC	0.00	7,915.75	7,915.75
001-0005	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	31,179.00	31,179.00
District Totals:			0.00	39,094.75	39,094.75
County Totals:			40,331.36	214,175.96	173,844.60

28 - KOOTENAI**ATLAS URBAN RENEWAL**

ID_yr012 - Urban Renewal by County / TCA

Idaho State Tax Commission

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0034	10188221	FATBEAM LLC	0.00	4,432.82	4,432.82
001-0034	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	104,816.48	104,816.48
District Totals:			0.00	109,249.30	109,249.30
DOWNTOWN DISTRICT URBAN RENEWAL					
011-0036	10188221	FATBEAM LLC	11,793.35	34,829.29	23,035.94
011-0036	10100121	SYRINGA NETWORKS LLC	81,794.20	81,794.20	0.00
011-0036	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	212,108.93	212,108.93
011-0036	10145421	ZAYO GROUP LLC	43,073.34	45,316.21	2,242.87
District Totals:			136,660.89	374,048.63	237,387.74
HARRISON URBAN RENEWAL					
013-0005	03003521	NORTHWEST FIBER LLC	1,301.75	2,079.52	777.77
013-0006	03003521	NORTHWEST FIBER LLC	155.10	247.77	92.67
013-0007	03003521	NORTHWEST FIBER LLC	1,269.62	2,028.20	758.58
013-0008	03003521	NORTHWEST FIBER LLC	448.69	716.77	268.08
270-0000	03003521	NORTHWEST FIBER LLC	42.10	67.25	25.15
District Totals:			3,217.26	5,139.51	1,922.25
HAYDEN URBAN RENEWAL CAPITAL DEVELOPMENT					
004-0019	10188221	FATBEAM LLC	23,772.87	102,904.73	79,131.86
004-0019	03003521	NORTHWEST FIBER LLC	3,110.91	4,969.61	1,858.70
004-0019	10100121	SYRINGA NETWORKS LLC	30,672.83	30,672.83	0.00
004-0019	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	153,052.23	153,052.23
004-0019	10145421	ZAYO GROUP LLC	0.00	58,254.61	58,254.61
004-0020	10188221	FATBEAM LLC	10,331.67	38,945.48	28,613.81
004-0020	03003521	NORTHWEST FIBER LLC	452.01	722.08	270.07
004-0020	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	28,886.43	28,886.43
004-0020	10145421	ZAYO GROUP LLC	0.00	11,230.55	11,230.55
004-0022	03003521	NORTHWEST FIBER LLC	22.16	35.40	13.24
004-0022	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	27,419.18	27,419.18
004-0022	10145421	ZAYO GROUP LLC	0.00	978.80	978.80
004-0031	10188221	FATBEAM LLC	0.00	949.89	949.89
004-0031	10145421	ZAYO GROUP LLC	0.00	1,785.41	1,785.41
District Totals:			68,362.45	460,807.23	392,444.78

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
HEALTH CORRIDOR URBAN RENEWAL					
001-0041	10188221	FATBEAM LLC	1,304.00	6,649.23	5,345.23
001-0041	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	21,458.49	21,458.49
001-0041	10145421	ZAYO GROUP LLC	0.00	1,439.50	1,439.50
001-0042	10188221	FATBEAM LLC	1,003.07	16,148.13	15,145.06
001-0042	10100121	SYRINGA NETWORKS LLC	19,221.64	19,221.64	0.00
001-0042	10185721	TELEPHONE & DATA SYSTEMS INC	18,759.31	64,467.18	45,707.87
001-0042	10145421	ZAYO GROUP LLC	0.00	35,010.16	35,010.16
001-0043	10188221	FATBEAM LLC	5,015.37	50,977.42	45,962.05
001-0043	10100121	SYRINGA NETWORKS LLC	20,039.58	20,039.58	0.00
001-0043	10185721	TELEPHONE & DATA SYSTEMS INC	38,644.06	40,716.11	2,072.05
001-0043	10145421	ZAYO GROUP LLC	0.00	14,111.10	14,111.10
District Totals:			103,987.03	290,238.54	186,251.51
PLEASANT VIEW URBAN RENEWAL					
011-0035	10188221	FATBEAM LLC	1,715.40	5,066.08	3,350.68
011-0035	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	33,563.28	33,563.28
011-0035	10145421	ZAYO GROUP LLC	1,602.79	1,684.58	81.79
011-0039	05004021	YELLOWSTONE PIPE LINE COMPANY	0.00	32,339.39	32,339.39
011-0039	10145421	ZAYO GROUP LLC	0.00	17.06	17.06
011-0041	10145421	ZAYO GROUP LLC	0.00	55.84	55.84
011-0042	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	22,375.52	22,375.52
011-0042	10145421	ZAYO GROUP LLC	0.00	1,098.24	1,098.24
District Totals:			3,318.19	96,199.99	92,881.80
POST FALLS TECHNOLOGY URBAN RENEWAL					
011-0012	10188221	FATBEAM LLC	6,620.29	37,995.59	31,375.30
011-0012	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	587.73	587.73
011-0012	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	150.53	150.53
011-0012	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	39,065.46	39,065.46
011-0012	10145421	ZAYO GROUP LLC	1,165.92	1,231.64	65.72
011-0028	10188221	FATBEAM LLC	11,836.28	37,362.33	25,526.05
011-0028	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	815.24	815.24
011-0028	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	208.80	208.80
011-0028	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	144,523.86	144,523.86

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
011-0028	05004021	YELLOWSTONE PIPE LINE COMPANY	84,250.28	111,391.24	27,140.96
011-0028	10145421	ZAYO GROUP LLC	9,528.01	10,017.53	489.52
011-0030	10188221	FATBEAM LLC	375.79	1,583.15	1,207.36
011-0030	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	9.48	9.48
011-0030	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	2.43	2.43
011-0034	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	32,646.25	32,646.25
District Totals:			113,776.57	417,591.26	303,814.69

RIVER URBAN REDEVELOPMENT DISTRICT

001-0023	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	483.46	483.46
001-0023	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	123.83	123.83
001-0023	03003521	NORTHWEST FIBER LLC	52.07	83.18	31.11
001-0023	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	1,742.36	1,742.36
001-0024	03003521	NORTHWEST FIBER LLC	78.66	125.66	47.00
001-0025	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	167.82	167.82
001-0025	10001521	AT&T CORP	512.51	777.78	265.27
001-0025	07001021	BNSF RAILWAY COMPANY	3,164.14	8,320.16	5,156.02
001-0025	08026321	CIT EQUIPMENT FINANCING LLC	0.00	350.46	350.46
001-0025	10188221	FATBEAM LLC	11,635.67	58,259.91	46,624.24
001-0025	08199321	GABX LEASING	0.00	215.21	215.21
001-0025	08027521	GATX CORPORATION	0.00	142.76	142.76
001-0025	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	204.50	204.50
001-0025	03003521	NORTHWEST FIBER LLC	1,010.38	1,614.06	603.68
001-0025	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	86,109.07	86,109.07
001-0025	08020021	TRINITY INDUSTRIES INC	0.00	182.57	182.57
001-0025	08018021	TTX COMPANY & SUBS	268.33	413.25	144.92
001-0031	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	13,755.44	13,755.44
001-0033	10188221	FATBEAM LLC	0.00	23,113.98	23,113.98
001-0033	03003521	NORTHWEST FIBER LLC	23.27	37.17	13.90
001-0033	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	82,532.66	82,532.66
001-0033	10145421	ZAYO GROUP LLC	1.55	1.55	0.00
001-0035	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	20,908.27	20,908.27
001-0038	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	104,816.48	104,816.48
001-0039	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	41,816.55	41,816.55

ID_yr012 - Urban Renewal by County / TCA

Idaho State Tax Commission

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0044	10188221	FATBEAM LLC	0.00	949.89	949.89
001-0044	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	11,737.98	11,737.98
253-0000	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	3,769.80	3,769.80
253-0000	10001521	AT&T CORP	9,244.42	14,029.20	4,784.78
253-0000	07001021	BNSF RAILWAY COMPANY	0.00	416.01	416.01
253-0000	08026321	CIT EQUIPMENT FINANCING LLC	2,399.14	3,674.66	1,275.52
253-0000	10188221	FATBEAM LLC	601.84	14,881.61	14,279.77
253-0000	08199321	GABX LEASING	0.00	3,019.61	3,019.61
253-0000	08027521	GATX CORPORATION	1,474.91	2,546.98	1,072.07
253-0000	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	1,045.03	1,045.03
253-0000	03003521	NORTHWEST FIBER LLC	995.98	1,591.06	595.08
253-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	69,969.35	69,969.35
253-0000	08020021	TRINITY INDUSTRIES INC	0.00	1,983.55	1,983.55
253-0000	08018021	TTX COMPANY & SUBS	5,225.20	6,866.63	1,641.43
253-0000	07006021	UNION PACIFIC RAILROAD COMPANY	34,165.80	163,930.85	129,765.05
253-0000	10145421	ZAYO GROUP LLC	0.00	752.32	752.32

District Totals:	70,853.87	747,462.68	676,608.81
-------------------------	------------------	-------------------	-------------------

SILVERADO URBAN RENEWAL

008-0011	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	32,829.66	32,829.66
008-0011	10145421	ZAYO GROUP LLC	0.00	170.63	170.63
279-0000	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	10,912.65	10,912.65
279-0000	10145421	ZAYO GROUP LLC	0.00	668.56	668.56

District Totals:	0.00	44,581.50	44,581.50
-------------------------	-------------	------------------	------------------

WEST RATHDRUM URBAN RENEWAL

008-0010	10188221	FATBEAM LLC	0.00	8,865.64	8,865.64
008-0010	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	10,729.25	10,729.25
008-0010	10145421	ZAYO GROUP LLC	0.00	232.68	232.68

District Totals:	0.00	19,827.57	19,827.57
-------------------------	-------------	------------------	------------------

County Totals:	500,176.26	2,565,146.21	2,064,969.95
-----------------------	-------------------	---------------------	---------------------

29 - LATAH**LEGACY CROSSING REVENUE ALLOCATION AREA**

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0004	03003521	NORTHWEST FIBER LLC	1,198.72	1,914.93	716.21
001-0004	10145421	ZAYO GROUP LLC	3,743.00	3,743.00	0.00
001-0005	10145421	ZAYO GROUP LLC	405.48	426.57	21.09
District Totals:			5,347.20	6,084.50	737.30
County Totals:			5,347.20	6,084.50	737.30

33 - MADISON**DOWNTOWN DISTRICT REDEVELOPMENT AREA**

001-0011	03019021	DIRECT COMM ROCKLAND INC	0.00	61,962.81	61,962.81
001-0011	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	1,251.30	1,251.30
001-0011	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	320.49	320.49
001-0011	10170921	MILLENNIUM NETWORKS LLC	31,615.50	76,573.50	44,958.00
001-0016	03019021	DIRECT COMM ROCKLAND INC	0.00	580.09	580.09
001-0016	10170921	MILLENNIUM NETWORKS LLC	0.00	15,531.42	15,531.42
District Totals:			31,615.50	156,219.61	124,604.11

NORTH CENTRAL URBAN RENEWAL

001-0022	03019021	DIRECT COMM ROCKLAND INC	0.00	21,717.89	21,717.89
001-0022	10197921	FYBERCOM LLC	0.00	16,253.46	16,253.46
001-0022	10170921	MILLENNIUM NETWORKS LLC	0.00	121,722.96	121,722.96
040-0000	03019021	DIRECT COMM ROCKLAND INC	0.00	3,021.88	3,021.88
040-0000	10197921	FYBERCOM LLC	0.00	24,220.85	24,220.85
040-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	17,156.80	17,156.80
041-0000	10197921	FYBERCOM LLC	0.00	10,198.25	10,198.25
041-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	1,805.98	1,805.98
042-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	1,805.98	1,805.98
District Totals:			0.00	217,904.05	217,904.05

NORTH INTERCHANGE URBAN RENEWAL

001-0013	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	487.28	487.28
001-0013	08026321	CIT EQUIPMENT FINANCING LLC	0.00	436.50	436.50
001-0013	03019021	DIRECT COMM ROCKLAND INC	0.00	6,773.08	6,773.08
001-0013	07002521	EASTERN IDAHO RAILROAD LLC	30,851.97	88,969.87	58,117.90
001-0013	08199321	GABX LEASING	0.00	372.97	372.97
001-0013	08027521	GATX CORPORATION	0.00	388.16	388.16

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0013	08131621	GREENBRIER MANAGEMENT SERVICES	46.06	163.64	117.58
001-0013	10170921	MILLENNIUM NETWORKS LLC	0.00	31,243.43	31,243.43
001-0013	08020021	TRINITY INDUSTRIES INC	0.00	265.15	265.15
001-0013	08018021	TTX COMPANY & SUBS	0.00	69.55	69.55
001-0017	08159021	AMERICAN INDUSTRIAL TRANSPORT	6.69	117.11	110.42
001-0017	08026321	CIT EQUIPMENT FINANCING LLC	0.00	104.91	104.91
001-0017	03019021	DIRECT COMM ROCKLAND INC	0.00	1,629.81	1,629.81
001-0017	07002521	EASTERN IDAHO RAILROAD LLC	1,414.84	21,382.67	19,967.83
001-0017	08199321	GABX LEASING	0.00	89.64	89.64
001-0017	08027521	GATX CORPORATION	0.00	93.29	93.29
001-0017	08131621	GREENBRIER MANAGEMENT SERVICES	11.07	39.33	28.26
001-0017	10170921	MILLENNIUM NETWORKS LLC	0.00	25,103.10	25,103.10
001-0017	08020021	TRINITY INDUSTRIES INC	0.00	63.72	63.72
001-0017	08018021	TTX COMPANY & SUBS	0.00	16.71	16.71
001-0018	10170921	MILLENNIUM NETWORKS LLC	0.00	7,223.91	7,223.91
001-0025	10170921	MILLENNIUM NETWORKS LLC	0.00	722.39	722.39
002-0002	10170921	MILLENNIUM NETWORKS LLC	0.00	18,962.78	18,962.78
002-0003	03019021	DIRECT COMM ROCKLAND INC	0.00	6,656.77	6,656.77
002-0003	10197921	FYBERCOM LLC	0.00	42,705.18	42,705.18
002-0003	10170921	MILLENNIUM NETWORKS LLC	0.00	10,835.87	10,835.87
037-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	1,986.58	1,986.58
038-0000	03019021	DIRECT COMM ROCKLAND INC	0.00	2,154.31	2,154.31
038-0000	10197921	FYBERCOM LLC	0.00	13,703.90	13,703.90
039-0000	10170921	MILLENNIUM NETWORKS LLC	0.00	13,003.05	13,003.05
District Totals:			32,330.63	295,764.65	263,434.02

UNIVERSITY BOULEVARD 12 WEST URBAN RENEWAL DIS

001-0014	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	477.45	477.45
001-0014	08026321	CIT EQUIPMENT FINANCING LLC	0.00	427.70	427.70
001-0014	03019021	DIRECT COMM ROCKLAND INC	0.00	7,344.39	7,344.39
001-0014	07002521	EASTERN IDAHO RAILROAD LLC	28,943.57	87,175.51	58,231.94
001-0014	08199321	GABX LEASING	0.00	365.45	365.45
001-0014	08027521	GATX CORPORATION	0.00	380.33	380.33

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0014	08131621	GREENBRIER MANAGEMENT SERVICES	45.13	160.34	115.21
001-0014	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	18.96	18.96
001-0014	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	4.86	4.86
001-0014	10170921	MILLENNIUM NETWORKS LLC	15,936.71	33,049.41	17,112.70
001-0014	08020021	TRINITY INDUSTRIES INC	0.00	259.80	259.80
001-0014	08018021	TTX COMPANY & SUBS	0.00	68.14	68.14
001-0015	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	229.31	229.31
001-0015	08026321	CIT EQUIPMENT FINANCING LLC	0.00	205.41	205.41
001-0015	03019021	DIRECT COMM ROCKLAND INC	0.00	1,419.87	1,419.87
001-0015	07002521	EASTERN IDAHO RAILROAD LLC	13,900.86	41,868.17	27,967.31
001-0015	08199321	GABX LEASING	0.00	175.51	175.51
001-0015	08027521	GATX CORPORATION	0.00	182.66	182.66
001-0015	08131621	GREENBRIER MANAGEMENT SERVICES	21.67	77.00	55.33
001-0015	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	75.84	75.84
001-0015	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	19.42	19.42
001-0015	10170921	MILLENNIUM NETWORKS LLC	0.00	42,079.30	42,079.30
001-0015	08020021	TRINITY INDUSTRIES INC	0.00	124.78	124.78
001-0015	08018021	TTX COMPANY & SUBS	0.00	32.73	32.73
District Totals:			58,847.94	216,222.35	157,374.41
County Totals:			122,794.07	886,110.66	763,316.59

34 - MINIDOKA**208 BUSINESS PARK URBAN RENEWAL**

002-0003	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	10,454.14	10,454.14
District Totals:			0.00	10,454.14	10,454.14

BOULEVARD URBAN RENEWAL

002-0004	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	10,454.14	10,454.14
District Totals:			0.00	10,454.14	10,454.14

FOURTH BURLEY URBAN RENEWAL

003-0003	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	11,279.46	11,279.46
District Totals:			0.00	11,279.46	11,279.46

INH-HEYBURN URBAN RENEWAL

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

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
002-0005	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	37,598.21	37,598.21
District Totals:			0.00	37,598.21	37,598.21

NORTHGATE URBAN RENEWAL

002-0007	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	12,655.01	12,655.01
District Totals:			0.00	12,655.01	12,655.01

NW HEYBURN INDUSTRIAL URBAN RENEWAL

002-0002	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	8,069.86	8,069.86
District Totals:			0.00	8,069.86	8,069.86

URBAN RENEWAL AREA NO. 1

001-0002	08159021	AMERICAN INDUSTRIAL TRANSPORT	2.06	36.03	33.97
001-0002	08026321	CIT EQUIPMENT FINANCING LLC	19.52	32.28	12.76
001-0002	07002521	EASTERN IDAHO RAILROAD LLC	2,281.59	6,550.20	4,268.61
001-0002	08199321	GABX LEASING	0.00	27.58	27.58
001-0002	08027521	GATX CORPORATION	9.28	28.70	19.42
001-0002	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	12.10	12.10
001-0002	08020021	TRINITY INDUSTRIES INC	0.00	19.61	19.61
001-0002	08018021	TTX COMPANY & SUBS	0.00	5.14	5.14
District Totals:			2,312.45	6,711.65	4,399.20
County Totals:			2,312.45	97,222.47	94,910.02

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

001-0056	10012521	MCI COMMUNICATIONS SVCS LLC	0.00	635.13	635.13
001-0056	10135121	MCI METRO ACCS TRANS SVCS LLC	0.00	162.67	162.67
District Totals:			0.00	797.80	797.80
County Totals:			0.00	797.80	797.80

38 - PAYETTE**PAYETTE URBAN RENEWAL**

001-0002	08159021	AMERICAN INDUSTRIAL TRANSPORT	0.00	2,121.82	2,121.82
001-0002	08026321	CIT EQUIPMENT FINANCING LLC	1,345.27	2,063.00	717.73
001-0002	08199321	GABX LEASING	0.00	1,697.30	1,697.30

ID_yr012 - Urban Renewal by County / TCA

Idaho State Tax Commission

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0002	08027521	GATX CORPORATION	830.87	1,432.73	601.86
001-0002	08131621	GREENBRIER MANAGEMENT SERVICES	0.00	583.74	583.74
001-0002	08020021	TRINITY INDUSTRIES INC	1,113.78	1,113.78	0.00
001-0002	08018021	TTX COMPANY & SUBS	2,947.55	3,861.82	914.27
001-0002	07006021	UNION PACIFIC RAILROAD COMPANY	80,736.91	565,590.07	484,853.16
District Totals:			86,974.38	578,464.24	491,489.86
County Totals:			86,974.38	578,464.24	491,489.86

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

016-0001	03019021	DIRECT COMM ROCKLAND INC	0.00	16,085.97	16,085.97
District Totals:			0.00	16,085.97	16,085.97
County Totals:			0.00	16,085.97	16,085.97

41 - TETON**DRIGGS URBAN RENEWAL DISTRICT**

001-0001	03021721	COLUMBINE TELEPHONE CO INC	43,994.00	175,621.71	131,627.71
District Totals:			43,994.00	175,621.71	131,627.71

FRONT STREET RAA

001-0003	03021721	COLUMBINE TELEPHONE CO INC	0.00	40,692.83	40,692.83
District Totals:			0.00	40,692.83	40,692.83

VICTOR NORTH URBAN RENEWAL

002-0003	03021721	COLUMBINE TELEPHONE CO INC	107,666.51	131,002.37	23,335.86
District Totals:			107,666.51	131,002.37	23,335.86

VICTOR REVENUE ALLOCATION AREA

002-0002	03021721	COLUMBINE TELEPHONE CO INC	4,921.81	202,393.31	197,471.50
District Totals:			4,921.81	202,393.31	197,471.50
County Totals:			156,582.32	549,710.22	393,127.90

42 - TWIN FALLS**OLD TOWNE-2 UR PROJECT**

001-0011	10188221	FATBEAM LLC	0.00	97,522.02	97,522.02
----------	----------	-------------	------	-----------	-----------

ID_yr012 - Urban Renewal by County / TCA

Idaho State Tax Commission

Run Date: 7/9/2026 7:47 AM

Filing Period: 12/31/2026

			<u>Base Value</u>	<u>Current Taxable Value</u>	<u>Increment</u>
001-0011	10100121	SYRINGA NETWORKS LLC	29,983.23	40,079.16	10,095.93
001-0011	10185721	TELEPHONE & DATA SYSTEMS INC	2,485.32	161,580.61	159,095.29
District Totals:			32,468.55	299,181.79	266,713.24

ORCHARD DRIVE EAST UR

001-0010	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	11,921.38	11,921.38
District Totals:			0.00	11,921.38	11,921.38

SOUTHWEST RAA

001-0012	10188221	FATBEAM LLC	0.00	17,414.65	17,414.65
001-0012	10100121	SYRINGA NETWORKS LLC	7,760.89	17,585.75	9,824.86
001-0012	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	25,401.72	25,401.72
District Totals:			7,760.89	60,402.12	52,641.23

URBAN RENEWAL AREA #4-3

001-0004	10185721	TELEPHONE & DATA SYSTEMS INC	0.00	15,497.80	15,497.80
District Totals:			0.00	15,497.80	15,497.80
County Totals:			40,229.44	387,003.09	346,773.65

43 - VALLEY**DOWNTOWN WEST URBAN RENEWAL**

003-0013	10100121	SYRINGA NETWORKS LLC	29,036.94	29,036.94	0.00
District Totals:			29,036.94	29,036.94	0.00
County Totals:			29,036.94	29,036.94	0.00