

BIW Valuation Summary**2024 Valuation****2024 Tax Revenue***

Total	\$ 714,357,500	\$ 10,316,531.23
Main Yard	\$ 648,190,900	\$ 9,257,391.97
Real Estate	\$ 334,745,100	\$ 5,556,768.66
Business Equipment Taxable	\$ 89,394,600	\$ 1,483,950.36
Business Equipment Exempt	\$ 224,051,200	\$ 2,216,672.95 **
Main Yard (leased land)	\$ 49,662,100	\$ 789,023.02
Real Estate	\$ 42,881,200	\$ 711,827.92
Real Estate leased (land)	\$ 1,272,000	\$ 21,115.20
Business Equipment Taxable	\$ 90,700	\$ 1,505.62
Business Equipment Exempt	\$ 5,418,200	\$ 54,574.28 **
Subtotal Main Yard	\$ 697,853,000	\$ 10,046,414.99
Real Estate	\$ 377,626,300	\$ 6,268,596.58
Real Estate leased (land)	\$ 1,272,000	\$ 21,115.20
Business Equipment Taxable	\$ 89,485,300	\$ 1,485,455.98
Business Equipment Exempt	\$ 229,469,400	\$ 2,271,247.23 **
Other Property	\$ 16,504,500	\$ 270,116.24
Real Estate	\$ 10,072,600	\$ 167,205.16
Real Estate (Leased building)	\$ 4,489,900	\$ 74,532.34
Business Equipment Taxable	\$ 1,350,900	\$ 22,424.94
Business Equipment Exempt	\$ 591,100	\$ 5,953.80 **

** Includes reimbursement by the State of Maine for taxes that would otherwise be received from tax-exempt business equipment (BETE).*

*** Taxes for exempt business equipment are reimbursed by the State of Maine at 59.6% of full value.*

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<u>Summary by Taxable and Exempt</u>	<u>\$ 714,357,500</u>	<u>\$ 10,505,379.90</u>
BIW Taxable Property	\$ 484,297,000	\$ 8,184,619.30
BIW Tax Exempt**	\$ 230,060,500	\$ 2,320,760.60 **
<u>Summary by Property Type</u>	<u>\$ 714,357,500</u>	<u>\$ 10,505,379.90</u>
<u>Real Estate</u>	<u>\$ 393,460,800</u>	<u>\$ 6,649,487.52</u>
Owned	\$ 387,698,900	\$ 6,552,111.41
Leased	\$ 5,761,900	\$ 97,376.11
<u>Business Equipment</u>	<u>\$ 320,896,700</u>	<u>\$ 3,855,892.38</u>
Taxable	\$ 90,836,200	\$ 1,535,131.78
Exempt	\$ 230,060,500	\$ 2,320,760.60 **

** Includes reimbursement by the State of Maine for taxes that would otherwise be received from tax-exempt business equipment (BETE).*

*** Taxes for exempt business equipment are reimbursed by the State of Maine at 59.69% of full value.*