

# State of Florida Lee County Property Appraiser

## **2011 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111320	CITRUS (EXCEPT ORANGE) GROVES	1	3,257	3,257	0
111421	NURSERY AND TREE PRODUCTION	5	124,148	53,169	70,979
112111	BEEF CATTLE RANCHING AND FARMING	2	9,750	9,750	0
112920	HORSES AND OTHER EQUINE PRODUCTION	5	16,250	16,250	0
112990	ALL OTHER ANIMAL PRODUCTION	3	20,033	20,033	0
114112	SHELLFISH FISHING	1	3,492	3,492	0
114119	OTHER MARINE FISHING	1	450	450	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	25,305	25,000	305
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	1	7,420	7,420	0
221122	ELECTRIC POWER DISTRIBUTION	1	29,942,854	1,813	29,941,041
221210	NATURAL GAS DISTRIBUTION	1	3,104,795	3,112	3,101,683
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	1	775,530	775,530	0
221320	SEWAGE TREATMENT FACILITIES	3	1,957,946	1,957,946	0
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	53	1,282,328	289,532	992,796
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	3	16,656	16,656	0
236117	NEW HOUSING OPERATIVE BUILDERS	32	522,106	233,075	289,031
236118	RESIDENTIAL REMODELERS	11	555,966	44,729	511,237
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	4	446,003	75,000	371,003
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	1	144,602	25,000	119,602
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	9	484,474	22,930	461,544
237210	LAND SUBDIVISION	5	3,950,480	79,471	3,871,009
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	1	3,377,579	25,000	3,352,579
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	5	791,766	75,686	716,080
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	8	229,916	102,584	127,332
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	4	789,227	61,334	727,893

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238130	FRAMING CONTRACTORS	4	23,207	9,722	13,485
238140	MASONRY CONTRACTORS	5	270,323	86,896	183,427
238150	GLASS AND GLAZING CONTRACTORS	4	39,008	11,586	27,422
238160	ROOFING CONTRACTORS	8	341,250	58,388	282,862
238170	SIDING CONTRACTORS	7	51,939	30,753	21,186
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	14	517,316	150,437	366,879
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	39	1,055,631	387,176	668,455
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	56	1,365,522	678,496	687,026
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	13	386,362	99,150	287,212
238310	DRYWALL AND INSULATION CONTRACTORS	12	357,344	124,920	232,424
238320	PAINTING AND WALL COVERING CONTRACTORS	35	1,049,501	144,617	904,884
238330	FLOORING CONTRACTORS	24	349,508	72,087	277,421
238340	TILE AND TERRAZZO CONTRACTORS	14	695,560	139,107	556,453
238350	FINISH CARPENTRY CONTRACTORS	17	117,690	110,150	7,540
238390	OTHER BUILDING FINISHING CONTRACTORS	23	388,573	141,430	247,143
238910	SITE PREPARATION CONTRACTORS	13	977,261	93,096	884,165
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	62	1,833,571	618,240	1,215,331
311712	FRESH AND FROZEN SEAFOOD PROCESSING	1	33,846	0	33,846
311811	RETAIL BAKERIES	1	70,007	25,000	45,007
311812	COMMERCIAL BAKERIES	1	25,223	0	25,223
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	2	2,154,815	50,000	2,104,815
312113	ICE MANUFACTURING	27	928,656	41,891	886,765
314912	CANVAS AND RELATED PRODUCT MILLS	2	29,913	29,913	0
315299	ALL OTHER CUT AND SEW APPAREL MANUFACTURING	1	292,650	25,000	267,650
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	67,219	25,000	42,219
321214	TRUSS MANUFACTURING	1	95,487	0	95,487
321911	WOOD WINDOW AND DOOR MANUFACTURING	4	55,615	54,163	1,452
321918	OTHER MILLWORK (INCLUDING FLOORING)	1	36,473	25,000	11,473
321992	PREFABRICATED WOOD BUILDING MANUFACTURING	1	21,971	0	21,971
323110	COMMERCIAL LITHOGRAPHIC PRINTING	1	4,432	4,432	0
323112	COMMERCIAL FLEXOGRAPHIC PRINTING	1	3,316	3,316	0
323113	COMMERCIAL SCREEN PRINTING	6	189,597	74,363	115,234
323114	QUICK PRINTING	7	682,086	116,096	565,990
323119	OTHER COMMERCIAL PRINTING	6	150,053	75,493	74,560

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323121	TRADEBINDING AND RELATED WORK	1	218,114	25,000	193,114
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	2,231	2,231	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	839	839	0
325620	TOILET PREPARATION MANUFACTURING	1	2,411,745	25,000	2,386,745
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	2	267,858	50,000	217,858
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	1	14,131	14,131	0
327390	OTHER CONCRETE PRODUCT MANUFACTURING	3	1,250,055	50,000	1,200,055
332114	CUSTOM ROLL FORMING	1	2,401	2,401	0
332321	METAL WINDOW AND DOOR MANUFACTURING	2	183,993	0	183,993
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	159,277	64,197	95,080
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	1	104,210	25,000	79,210
332710	MACHINE SHOPS	1	66,073	25,000	41,073
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	66,775	0	66,775
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	6	1,466,642	104,529	1,362,113
333311	AUTOMATIC VENDING MACHINE MANUFACTURING	3	53,279	1,599	51,680
333319	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	3	27,097	27,097	0
333411	AIR PURIFICATION EQUIPMENT MANUFACTURING	1	1,499,191	25,000	1,474,191
333511	INDUSTRIAL MOLD MANUFACTURING	2	324,326	33,585	290,741
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	247,683	25,000	222,683
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	1	25,840	25,000	840
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	1	413,845	25,000	388,845
333993	PACKAGING MACHINERY MANUFACTURING	1	460,144	25,000	435,144
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	3	632,593	72,676	559,917
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	1	259,608	25,000	234,608
334611	SOFTWARE REPRODUCING	1	2,687	2,687	0
335312	MOTOR AND GENERATOR MANUFACTURING	1	75	75	0
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	119,564	25,000	94,564
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	29,549	25,000	4,549
336399	ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING	1	5,702	5,702	0
336612	BOAT BUILDING	1	63,744	25,000	38,744
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	11	355,672	79,974	275,698
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	3,392	3,392	0
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	3	164,956	51,727	113,229

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339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	2	63,131	37,991	25,140
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	505,600	27,143	478,457
339116	DENTAL LABORATORIES	3	233,283	41,325	191,958
339914	COSTUME JEWELRY AND NOVELTY MANUFACTURING	1	19,595	19,595	0
339942	LEAD PENCIL AND ART GOOD MANUFACTURING	1	311	0	311
339950	SIGN MANUFACTURING	6	145,946	42,889	103,057
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	2	8,856	8,856	0
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	3	1,925	1,925	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	4	126,537	51,003	75,534
423130	TIRE AND TUBE MERCHANT WHOLESALERS	3	385,214	47,003	338,211
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	2	95,161	27,772	67,389
423220	HOME FURNISHING MERCHANT WHOLESALERS	3	86,654	49,087	37,567
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	5	670,855	94,954	575,901
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	2	37,903	26,204	11,699
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	7	524,202	118,614	405,588
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	2	69,688	27,291	42,397
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	2	3,647	3,647	0
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	11	657,820	38,748	619,072
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	78,818	25,000	53,818
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	4	362,185	60,797	301,388
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	6	95,863	73,618	22,245
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	3	66,399	25,352	41,047
423710	HARDWARE MERCHANT WHOLESALERS	4	73,389	44,574	28,815
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	6	330,766	134,504	196,262
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	165,301	72,047	93,254
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	306,566	31,612	274,954
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	1	605	605	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	196,228	62,335	133,893
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	132,276	35,608	96,668
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	1	799	0	799

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423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	2	11,813	11,813	0
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	1	37,420	25,000	12,420
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	3	20,383	20,383	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	12	236,757	136,015	100,742
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	18,640	18,640	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,757	4,757	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	2	65,852	4,815	61,037
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	4	16,474,364	100,000	16,374,364
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	1	13,799	13,799	0
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	1	13,171	13,171	0
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	2	83,307	50,000	33,307
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	1	83,161	0	83,161
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	1	3,209	3,209	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	15	496,757	66,301	430,456
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	3	644,029	30,439	613,590
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	46,380	0	46,380
424910	FARM SUPPLIES MERCHANT WHOLESALERS	1	13,522	13,522	0
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	183,257	30,501	152,756
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	45,728	31,982	13,746
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	11	118,377	98,176	20,201
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	12,504	12,504	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	4	13,447	13,447	0
441110	NEW CAR DEALERS	17	8,865,124	400,137	8,464,987
441120	USED CAR DEALERS	21	203,609	112,831	90,778
441210	RECREATIONAL VEHICLE DEALERS	1	5,848	5,848	0
441221	MOTORCYCLE, ATV, AND PERSONAL WATERCRAFT DEALERS	2	79,482	36,378	43,104
441222	BOAT DEALERS	5	253,411	84,301	169,110
441229	ALL OTHER MOTOR VEHICLE DEALERS	6	459,354	54,423	404,931
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	15	707,436	288,838	418,598
441320	TIRE DEALERS	9	679,819	165,511	514,308
442110	FURNITURE STORES	28	4,148,882	428,198	3,720,684
442210	FLOOR COVERING STORES	12	622,640	177,209	445,431

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442291	WINDOW TREATMENT STORES	4	49,565	49,565	0
442299	ALL OTHER HOME FURNISHINGS STORES	19	1,334,671	230,459	1,104,212
443111	HOUSEHOLD APPLIANCE STORES	3	48,001	4,156	43,845
443112	RADIO, TELEVISION, AND OTHER ELECTRONICS STORES	16	3,563,936	235,603	3,328,333
443120	COMPUTER AND SOFTWARE STORES	6	75,605	42,086	33,519
443130	CAMERA AND PHOTOGRAPHIC SUPPLIES STORES	1	148,389	25,000	123,389
444110	HOME CENTERS	2	2,835,789	50,000	2,785,789
444120	PAINT AND WALLPAPER STORES	10	439,522	198,723	240,799
444130	HARDWARE STORES	3	345,405	53,307	292,098
444190	OTHER BUILDING MATERIAL DEALERS	19	653,352	270,607	382,745
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	1	1,115	1,115	0
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	3	5,124,406	75,000	5,049,406
445120	CONVENIENCE STORES	6	314,174	72,733	241,441
445210	MEAT MARKETS	3	222,587	39,303	183,284
445291	BAKED GOODS STORES	2	16,864	16,864	0
445292	CONFECTIONERY AND NUT STORES	1	37,712	0	37,712
445299	ALL OTHER SPECIALTY FOOD STORES	11	1,737,634	151,919	1,585,715
445310	BEER, WINE, AND LIQUOR STORES	9	467,157	148,615	318,542
446110	PHARMACIES AND DRUG STORES	14	1,612,534	192,496	1,420,038
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	8	612,598	120,778	491,820
446130	OPTICAL GOODS STORES	5	685,610	118,867	566,743
446191	FOOD (HEALTH) SUPPLEMENT STORES	6	174,328	66,613	107,715
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	10	1,654,307	153,086	1,501,221
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	21	5,186,487	451,830	4,734,657
447190	OTHER GASOLINE STATIONS	4	585,524	88,027	497,497
448110	MEN'S CLOTHING STORES	3	276,418	75,000	201,418
448120	WOMEN'S CLOTHING STORES	19	1,800,712	314,864	1,485,848
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	1	10,262	10,262	0
448140	FAMILY CLOTHING STORES	13	890,503	219,834	670,669
448150	CLOTHING ACCESSORIES STORES	2	129,792	25,000	104,792
448190	OTHER CLOTHING STORES	5	51,438	19,226	32,212
448210	SHOE STORES	6	498,240	141,918	356,322
448310	JEWELRY STORES	8	1,410,123	155,699	1,254,424
451110	SPORTING GOODS STORES	9	119,008	49,217	69,791

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451120	HOBBY, TOY, AND GAME STORES	5	252,123	46,141	205,982
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	1	187,290	25,000	162,290
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	1	6,990	6,990	0
451211	BOOK STORES	5	822,531	94,832	727,699
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	7	4,020,801	175,000	3,845,801
452112	DISCOUNT DEPARTMENT STORES	1	125,370	25,000	100,370
452910	WAREHOUSE CLUBS AND SUPERCENTERS	3	5,587,482	75,000	5,512,482
452990	ALL OTHER GENERAL MERCHANDISE STORES	8	329,952	84,175	245,777
453110	FLORISTS	6	42,937	42,157	780
453210	OFFICE SUPPLIES AND STATIONERY STORES	10	878,286	175,793	702,493
453220	GIFT, NOVELTY, AND SOUVENIR STORES	8	192,372	103,060	89,312
453310	USED MERCHANDISE STORES	12	151,965	151,965	0
453910	PET AND PET SUPPLIES STORES	6	626,252	118,970	507,282
453920	ART DEALERS	5	19,496	16,321	3,175
453930	MANUFACTURED (MOBILE) HOME DEALERS	1	7,498	7,498	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	24	541,564	178,694	362,870
454111	ELECTRONIC SHOPPING	24	61,502	58,192	3,310
454112	ELECTRONIC AUCTIONS	1	30,000	0	30,000
454113	MAIL-ORDER HOUSES	7	183,126	43,249	139,877
454210	VENDING MACHINE OPERATORS	32	1,978,950	244,043	1,734,907
454312	LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	2	36,666	2,800	33,866
454390	OTHER DIRECT SELLING ESTABLISHMENTS	28	364,234	86,128	278,106
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	2	166,708	50,000	116,708
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	1	9,062	9,062	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	9	332,787	116,247	216,540
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	1	4,727	4,727	0
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	5	19,300	19,300	0
485310	TAXI SERVICE	5	64,869	3,909	60,960
485320	LIMOUSINE SERVICE	8	42,218	12,218	30,000
485991	SPECIAL NEEDS TRANSPORTATION	1	1,220	1,220	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	1	100	100	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	5	41,423	11,423	30,000
488119	OTHER AIRPORT OPERATIONS	3	14,379	14,379	0
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	7	1,870,034	91,474	1,778,560

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488410	MOTOR VEHICLE TOWING	4	37,075	2,679	34,396
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	1	2,343	2,343	0
488991	PACKING AND CRATING	1	15,130	15,130	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	4	159,000	67,724	91,276
491110	POSTAL SERVICE	3	78,305	78,305	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	2	5,169	5,169	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	5	110,347	31,934	78,413
493110	GENERAL WAREHOUSING AND STORAGE	14	1,167,280	117,495	1,049,785
493190	OTHER WAREHOUSING AND STORAGE	3	143,562	25,384	118,178
511110	NEWSPAPER PUBLISHERS	1	2,769,992	25,000	2,744,992
511120	PERIODICAL PUBLISHERS	3	21,070	21,070	0
511130	BOOK PUBLISHERS	2	2,058	2,058	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	66,084	25,000	41,084
511199	ALL OTHER PUBLISHERS	1	4,726	4,726	0
512110	MOTION PICTURE AND VIDEO PRODUCTION	6	533,859	82,260	451,599
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	2	1,429,522	50,000	1,379,522
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	715	715	0
512230	MUSIC PUBLISHERS	1	361	361	0
512240	SOUND RECORDING STUDIOS	1	42,175	25,000	17,175
515112	RADIO STATIONS	4	503,179	97,820	405,359
515120	TELEVISION BROADCASTING	1	206,439	0	206,439
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	8	30,338,310	81,578	30,256,732
517110	WIRED TELECOMMUNICATIONS CARRIERS	11	66,431,160	27,066	66,404,094
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	80	9,037,942	163,621	8,874,321
517911	TELECOMMUNICATIONS RESELLERS	5	175,259	15,307	159,952
517919	ALL OTHER TELECOMMUNICATIONS	7	208,556	37,761	170,795
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	2	23,750	23,750	0
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	7	65,337	35,337	30,000
519190	ALL OTHER INFORMATION SERVICES	9	48,659	24,981	23,678
522110	COMMERCIAL BANKING	35	8,508,773	758,353	7,750,420
522120	SAVINGS INSTITUTIONS	1	392,031	25,000	367,031
522130	CREDIT UNIONS	4	299,786	30,404	269,382
522220	SALES FINANCING	1	303,011	25,000	278,011
522292	REAL ESTATE CREDIT	4	14,470	8,022	6,448

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	2	28,491	28,491	0
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	10	281,695	59,543	222,152
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	5	397,010	72,457	324,553
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	3	29,553	21,009	8,544
523110	INVESTMENT BANKING AND SECURITIES DEALING	14	1,578,658	217,324	1,361,334
523120	SECURITIES BROKERAGE	8	329,708	72,125	257,583
523130	COMMODITY CONTRACTS DEALING	1	978	978	0
523140	COMMODITY CONTRACTS BROKERAGE	4	18,897	18,015	882
523930	INVESTMENT ADVICE	15	199,307	127,073	72,234
52399	ALL OTHER FINANCIAL INVESTMENT ACTIVITIES	1	5,789	5,789	0
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	13,315	3,879	9,436
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	17	370,882	185,389	185,493
524113	DIRECT LIFE INSURANCE CARRIERS	1	7,023	0	7,023
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	33,571	0	33,571
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	3	17,424	17,424	0
524127	DIRECT TITLE INSURANCE CARRIERS	2	97,817	30,820	66,997
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	1	1,600	1,600	0
524210	INSURANCE AGENCIES AND BROKERAGES	59	2,509,823	653,939	1,855,884
524291	CLAIMS ADJUSTING	1	57,898	0	57,898
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	3	22,366	22,366	0
525990	OTHER FINANCIAL VEHICLES	2	47,546	27,956	19,590
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1,398	3,660,445	1,881,678	1,778,767
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	191	3,988,617	1,353,884	2,634,733
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	14	260,311	91,504	168,807
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	5	205,326	31,267	174,059
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	151	1,815,182	800,362	1,014,820
531311	RESIDENTIAL PROPERTY MANAGERS	16	333,242	90,873	242,369
531312	NONRESIDENTIAL PROPERTY MANAGERS	8	27,947	27,947	0
531320	OFFICES OF REAL ESTATE APPRAISERS	11	66,032	61,011	5,021
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	36	797,219	258,853	538,366
532111	PASSENGER CAR RENTAL	7	167,057	125,898	41,159
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	20	226,962	18,639	208,323
532220	FORMAL WEAR AND COSTUME RENTAL	1	6,337	6,337	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532230	VIDEO TAPE AND DISC RENTAL	1	132,613	25,000	107,613
532291	HOME HEALTH EQUIPMENT RENTAL	2	768,295	50,000	718,295
532292	RECREATIONAL GOODS RENTAL	9	1,414,226	37,238	1,376,988
532299	ALL OTHER CONSUMER GOODS RENTAL	5	44,450	22,812	21,638
532310	GENERAL RENTAL CENTERS	3	536,195	66,649	469,546
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	1	12,392	12,392	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	14	12,515,182	107,820	12,407,362
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	704	10,674,045	663,807	10,010,238
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	278	14,791,025	991,356	13,799,669
541110	OFFICES OF LAWYERS	58	2,634,470	643,995	1,990,475
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	16	264,459	152,134	112,325
541199	ALL OTHER LEGAL SERVICES	3	10,289	10,289	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	37	924,973	344,896	580,077
541213	TAX PREPARATION SERVICES	9	30,213	30,213	0
541214	PAYROLL SERVICES	5	50,286	39,318	10,968
541219	OTHER ACCOUNTING SERVICES	25	153,607	133,993	19,614
541310	ARCHITECTURAL SERVICES	16	191,832	153,852	37,980
541320	LANDSCAPE ARCHITECTURAL SERVICES	13	207,127	77,159	129,968
541330	ENGINEERING SERVICES	40	1,691,929	542,758	1,149,171
541340	DRAFTING SERVICES	5	85,249	38,271	46,978
541350	BUILDING INSPECTION SERVICES	9	29,120	29,120	0
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	111,361	50,000	61,361
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	6	150,188	31,853	118,335
541380	TESTING LABORATORIES	4	4,411,709	75,000	4,336,709
541410	INTERIOR DESIGN SERVICES	18	103,847	65,384	38,463
541430	GRAPHIC DESIGN SERVICES	12	38,256	33,335	4,921
541490	OTHER SPECIALIZED DESIGN SERVICES	3	3,410	3,410	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	8	103,853	76,265	27,588
541512	COMPUTER SYSTEMS DESIGN SERVICES	9	309,402	113,626	195,776
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	6	123,245	94,466	28,779
541519	OTHER COMPUTER RELATED SERVICES	13	550,590	66,096	484,494
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	40	1,654,178	325,848	1,328,330

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541612	HUMAN RESOURCES CONSULTING SERVICES	3	11,299	11,299	0
541613	MARKETING CONSULTING SERVICES	12	288,199	65,067	223,132
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	5	51,737	29,051	22,686
541618	OTHER MANAGEMENT CONSULTING SERVICES	16	441,798	77,428	364,370
541620	ENVIRONMENTAL CONSULTING SERVICES	10	790,189	127,195	662,994
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	11	31,754	25,574	6,180
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	468	468	0
541810	ADVERTISING AGENCIES	10	654,522	97,761	556,761
541820	PUBLIC RELATIONS AGENCIES	2	910	910	0
541840	MEDIA REPRESENTATIVES	1	30,000	0	30,000
541850	DISPLAY ADVERTISING	17	2,587,327	102,752	2,484,575
541860	DIRECT MAIL ADVERTISING	2	521,845	50,000	471,845
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	2	48,463	26,330	22,133
541890	OTHER SERVICES RELATED TO ADVERTISING	2	4,986	4,986	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	3	81,814	29,038	52,776
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	7	119,383	79,347	40,036
541922	COMMERCIAL PHOTOGRAPHY	1	3,789	3,789	0
541930	TRANSLATION AND INTERPRETATION SERVICES	1	60	60	0
541940	VETERINARY SERVICES	7	438,588	132,235	306,353
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	26	829,508	224,091	605,417
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	4	96,584	77,488	19,096
561110	OFFICE ADMINISTRATIVE SERVICES	35	5,431,563	232,048	5,199,515
561311	EMPLOYMENT PLACEMENT AGENCIES	7	133,721	44,957	88,764
561320	TEMPORARY HELP SERVICES	8	40,055	30,489	9,566
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	1	14,486	14,486	0
561410	DOCUMENT PREPARATION SERVICES	3	123,521	26,356	97,165
561421	TELEPHONE ANSWERING SERVICES	3	104,827	66,764	38,063
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	64,160	32,847	31,313
561431	PRIVATE MAIL CENTERS	5	63,186	29,295	33,891
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	5	272,744	52,095	220,649
561440	COLLECTION AGENCIES	2	37,307	26,620	10,687
561450	CREDIT BUREAUS	1	7,942	7,942	0
561492	COURT REPORTING AND STENOTYPE SERVICES	4	38,611	34,771	3,840
561499	ALL OTHER BUSINESS SUPPORT SERVICES	17	214,761	87,141	127,620

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561510	TRAVEL AGENCIES	7	74,684	40,140	34,544
561611	INVESTIGATION SERVICES	6	12,088	12,088	0
561612	SECURITY GUARDS AND PATROL SERVICES	3	1,035,052	50,000	985,052
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	10	113,058	84,588	28,470
561622	LOCKSMITHS	5	29,914	29,914	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	12	378,494	188,645	189,849
561720	JANITORIAL SERVICES	73	1,086,623	338,796	747,827
561730	LANDSCAPING SERVICES	76	2,136,382	631,119	1,505,263
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	12	748,553	201,997	546,556
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	18	265,998	65,347	200,651
561910	PACKAGING AND LABELING SERVICES	1	252,579	25,000	227,579
561990	ALL OTHER SUPPORT SERVICES	5	583,861	28,131	555,730
562111	SOLID WASTE COLLECTION	3	9,208,691	50,000	9,158,691
562119	OTHER WASTE COLLECTION	1	2,838	2,838	0
562910	REMEDIATION SERVICES	1	5,042	5,042	0
562920	MATERIALS RECOVERY FACILITIES	1	4,668	0	4,668
611110	ELEMENTARY AND SECONDARY SCHOOLS	2	431,600	431,600	0
611420	COMPUTER TRAINING	2	8,767	542	8,225
611519	OTHER TECHNICAL AND TRADE SCHOOLS	1	310,357	25,000	285,357
611610	FINE ARTS SCHOOLS	3	4,179	4,179	0
611620	SPORTS AND RECREATION INSTRUCTION	8	45,892	27,251	18,641
611691	EXAM PREPARATION AND TUTORING	2	7,704	7,704	0
611692	AUTOMOBILE DRIVING SCHOOLS	1	2,577	2,577	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	21	941,639	857,930	83,709
611710	EDUCATIONAL SUPPORT SERVICES	6	88,844	48,013	40,831
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	93	12,352,097	1,674,782	10,677,315
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	11	164,518	82,254	82,264
621210	OFFICES OF DENTISTS	33	4,542,852	668,563	3,874,289
621310	OFFICES OF CHIROPRACTORS	20	809,134	293,569	515,565
621320	OFFICES OF OPTOMETRISTS	14	2,705,174	272,753	2,432,421
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	10	73,783	67,460	6,323
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	24	441,464	338,555	102,909
621391	OFFICES OF PODIATRISTS	5	304,364	100,000	204,364

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	21	434,235	366,463	67,772
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	13	89,242	30,987	58,255
621491	HMO MEDICAL CENTERS	1	273,117	25,000	248,117
621492	KIDNEY DIALYSIS CENTERS	1	574,746	25,000	549,746
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	2	1,343,423	50,000	1,293,423
621498	ALL OTHER OUTPATIENT CARE CENTERS	5	723,128	75,325	647,803
621511	MEDICAL LABORATORIES	7	2,737,001	122,080	2,614,921
621512	DIAGNOSTIC IMAGING CENTERS	5	2,365,020	96,043	2,268,977
621610	HOME HEALTH CARE SERVICES	26	3,206,483	338,362	2,868,121
621910	AMBULANCE SERVICES	1	5,017	5,017	0
621991	BLOOD AND ORGAN BANKS	1	153,430	153,430	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	4	51,893	36,167	15,726
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	2	6,321,546	6,056,292	265,254
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	2	67,539	67,539	0
623110	NURSING CARE FACILITIES	6	2,131,474	125,000	2,006,474
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	1	1,150	1,150	0
623312	HOMES FOR THE ELDERLY	1	135,027	25,000	110,027
623990	OTHER RESIDENTIAL CARE FACILITIES	1	19,723	19,723	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	3	31,488	31,488	0
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	13	181,570	181,570	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	3,460	3,460	0
624310	VOCATIONAL REHABILITATION SERVICES	1	332,998	25,000	307,998
624410	CHILD DAY CARE SERVICES	10	678,129	478,070	200,059
711120	DANCE COMPANIES	4	42,896	20,769	22,127
711190	OTHER PERFORMING ARTS COMPANIES	1	1,035	1,035	0
711211	SPORTS TEAMS AND CLUBS	2	467,114	40,081	427,033
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	3	52,370	52,370	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	1	7,525	0	7,525
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	23	116,123	111,564	4,559
712110	MUSEUMS	1	219,542	219,542	0
713120	AMUSEMENT ARCADES	2	196,325	25,000	171,325
713290	OTHER GAMBLING INDUSTRIES	1	52,787	25,000	27,787
713910	GOLF COURSES AND COUNTRY CLUBS	9	6,040,255	83,362	5,956,893

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	15	925,304	163,152	762,152
713950	BOWLING CENTERS	1	259,596	25,000	234,596
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	12	276,427	140,781	135,646
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	18	8,429,353	400,000	8,029,353
721199	ALL OTHER TRAVELER ACCOMMODATION	1	18,381	18,381	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	1	10,680	10,680	0
722110	FULL-SERVICE RESTAURANTS	75	11,872,738	1,293,343	10,579,395
722211	LIMITED-SERVICE RESTAURANTS	23	1,871,257	335,355	1,535,902
722212	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	1	440,233	25,000	415,233
722213	SNACK AND NONALCOHOLIC BEVERAGE BARS	12	601,840	106,450	495,390
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	9	1,697,762	225,000	1,472,762
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	2	33,618	23,612	10,006
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	1	138,360	25,000	113,360
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	2	259,824	50,000	209,824
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	15	904,966	298,071	606,895
722310	FOOD SERVICE CONTRACTORS	2	71,255	0	71,255
722320	CATERERS	7	133,848	65,954	67,894
722330	MOBILE FOOD SERVICES	3	18,224	18,224	0
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	230,128	54,532	175,596
811111	GENERAL AUTOMOTIVE REPAIR	38	723,215	380,438	342,777
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	1	17,347	0	17,347
811113	AUTOMOTIVE TRANSMISSION REPAIR	2	61,764	33,138	28,626
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	1	5,334	5,334	0
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	23	1,310,904	295,797	1,015,107
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	8	32,198	32,198	0
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	3	122,459	34,619	87,840
811192	CAR WASHES	6	660,452	137,729	522,723
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	15	50,871	37,747	13,124
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	1	21,130	21,130	0
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	11	50,201	50,201	0
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	1	3,921	3,921	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	2	27,995	27,395	600
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE	13	207,050	95,143	111,907

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	2	842	842	0
811412	APPLIANCE REPAIR AND MAINTENANCE	9	65,630	57,077	8,553
811420	REUPHOLSTERY AND FURNITURE REPAIR	8	65,120	26,313	38,807
811430	FOOTWEAR AND LEATHER GOODS REPAIR	1	13,969	13,969	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	63	528,935	133,987	394,948
812111	BARBER SHOPS	5	94,158	36,935	57,223
812112	BEAUTY SALONS	89	930,519	459,149	471,370
812113	NAIL SALONS	15	155,048	107,014	48,034
812191	DIET AND WEIGHT REDUCING CENTERS	5	61,446	31,649	29,797
812199	OTHER PERSONAL CARE SERVICES	34	645,772	149,979	495,793
812210	FUNERAL HOMES AND FUNERAL SERVICES	1	11,504	11,504	0
812220	CEMETERIES AND CREMATORIES	1	16,376	16,376	0
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	12	408,350	168,248	240,102
812331	LINEN SUPPLY	3	710,307	50,000	660,307
812910	PET CARE (EXCEPT VETERINARY) SERVICES	12	94,340	60,059	34,281
812930	PARKING LOTS AND GARAGES	1	34,549	0	34,549
812990	ALL OTHER PERSONAL SERVICES	26	78,382	74,757	3,625
813110	RELIGIOUS ORGANIZATIONS	26	3,098,489	2,998,489	100,000
813211	GRANTMAKING FOUNDATIONS	2	10,495	10,495	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	4	554,631	528,552	26,079
813910	BUSINESS ASSOCIATIONS	1	505	505	0
813920	PROFESSIONAL ORGANIZATIONS	1	12,324	12,324	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	132,509	58,034	74,475
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	2	24,863	24,863	0
814190	MOBILE HOME ATTACHMENTS	1,434	5,259,171	5,259,171	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	6	1,198,387	1,198,387	0
922120	POLICE PROTECTION	2	251,709	251,709	0
922160	FIRE PROTECTION	3	276,551	276,551	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	1	40,457	40,457	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	1	1,207	1,207	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS)	1	41,604	41,604	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		1	46,154	46,154	0
		TOTALS	8,058	\$490,021,098	\$65,333,834	\$424,687,264