

# State of Florida Lee County Property Appraiser

## **2012 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,416,956	25,000	1,391,956
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	7	2,956,205	120,742	2,835,463
111310	ORANGE GROVES	15	1,212,103	99,029	1,113,074
111320	CITRUS (EXCEPT ORANGE) GROVES	47	1,654,651	475,913	1,178,738
111332	GRAPE VINEYARDS	1	3,466	3,466	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	12,109	12,109	0
111339	OTHER NONCITRUS FRUIT FARMING	8	232,782	50,052	182,730
111421	NURSERY AND TREE PRODUCTION	86	4,915,749	722,269	4,193,480
111422	FLORICULTURE PRODUCTION	3	43,349	30,854	12,495
111940	HAY FARMING	2	144,665	25,000	119,665
111998	ALL OTHER MISCELLANEOUS CROP FARMING	3	7,383	7,383	0
112111	BEEF CATTLE RANCHING AND FARMING	56	361,821	342,563	19,258
112112	CATTLE FEEDLOTS	1	9,360	9,360	0
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	27,148	27,148	0
112210	HOG AND PIG FARMING	4	12,454	12,454	0
112390	OTHER POULTRY PRODUCTION	2	1,856	1,856	0
112410	SHEEP FARMING	1	284	284	0
112420	GOAT FARMING	6	109,610	71,442	38,168
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,946	5,946	0
112512	SHELLFISH FARMING	2	99,139	25,000	74,139
112519	OTHER AQUACULTURE	3	3,682	3,682	0
112910	APICULTURE	4	43,053	43,053	0
112920	HORSES AND OTHER EQUINE PRODUCTION	29	93,024	93,024	0
112990	ALL OTHER ANIMAL PRODUCTION	12	59,759	41,710	18,049
114112	SHELLFISH FISHING	1	3,024	3,024	0

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114119	OTHER MARINE FISHING	5	8,512	8,512	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	26,623	25,000	1,623
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	500	500	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	12	201,543	83,961	117,582
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	1	2,158,376	0	2,158,376
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,697,886	25,000	1,672,886
212321	CONSTRUCTION SAND AND GRAVEL MINING	5	12,426,346	125,000	12,052,994
213111	DRILLING OIL AND GAS WELLS	2	14,475,719	50,000	14,425,719
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	12,334	12,334	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	2	459,344,853	50,000	428,671,139
221114	SOLAR ELECTRIC POWER GENERATION	2	6,552,482	2,030,267	4,522,215
221122	ELECTRIC POWER DISTRIBUTION	18	425,906,975	129,752	425,777,223
221210	NATURAL GAS DISTRIBUTION	10	23,767,322	41,388	23,725,934
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	33	140,651,543	138,674,819	1,976,724
221320	SEWAGE TREATMENT FACILITIES	12	12,363,303	11,974,972	388,331
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	247	2,945,250	1,347,263	1,597,987
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	7	22,699	22,699	0
236117	NEW HOUSING FOR-SALE BUILDERS	108	3,451,602	796,044	2,655,558
236118	RESIDENTIAL REMODELERS	83	868,733	288,867	579,866
236210	INDUSTRIAL BUILDING CONSTRUCTION	3	12,492	12,492	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	14	761,544	162,576	598,968
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	13	22,880,977	258,917	22,622,060
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	58	6,488,022	588,196	5,899,826
237210	LAND SUBDIVISION	12	1,950,909	143,150	1,807,759
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	21	25,736,845	356,110	23,096,302
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	27	4,937,012	442,198	4,494,814
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	57	1,334,537	509,474	825,063
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	15	1,977,027	168,495	1,808,532
238130	FRAMING CONTRACTORS	12	574,594	57,355	517,239
238140	MASONRY CONTRACTORS	41	1,156,068	409,651	746,417
238150	GLASS AND GLAZING CONTRACTORS	22	165,059	114,128	50,931
238160	ROOFING CONTRACTORS	49	1,823,127	510,835	1,312,292
238170	SIDING CONTRACTORS	36	136,773	133,887	2,886
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	45	2,357,762	469,498	1,888,264

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	124	2,280,408	877,378	1,403,030
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	239	3,665,764	1,848,337	1,817,427
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	39	630,116	332,202	297,914
238310	DRYWALL AND INSULATION CONTRACTORS	53	647,461	368,837	278,624
238320	PAINTING AND WALL COVERING CONTRACTORS	143	1,706,449	583,176	1,123,273
238330	FLOORING CONTRACTORS	131	720,136	363,810	356,326
238340	TILE AND TERRAZZO CONTRACTORS	60	1,260,246	355,282	904,964
238350	FINISH CARPENTRY CONTRACTORS	110	549,820	474,693	75,127
238390	OTHER BUILDING FINISHING CONTRACTORS	85	908,233	420,241	487,992
238910	SITE PREPARATION CONTRACTORS	94	8,453,429	899,953	7,553,476
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	283	6,414,650	2,133,689	4,280,961
311111	DOG AND CAT FOOD MANUFACTURING	1	47,323	25,000	22,323
311340	NONCHOCOLATE CONFECTIONERY MANUFACTURING	1	242	242	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,946,761	25,000	12,856,252
311421	FRUIT AND VEGETABLE CANNING	1	8,285	8,285	0
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING	1	745	745	0
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	4	242,865	50,000	192,865
311811	RETAIL BAKERIES	6	217,640	77,908	139,732
311812	COMMERCIAL BAKERIES	5	132,356	48,649	83,707
311942	SPICE AND EXTRACT MANUFACTURING	1	155,520	25,000	130,520
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	2	2,315,100	50,000	2,265,100
312111	SOFT DRINK MANUFACTURING	1	672,753	25,000	647,753
312113	ICE MANUFACTURING	122	778,068	50,334	727,734
314120	CURTAIN AND LINEN MILLS	1	1,111	1,111	0
314910	TEXTILE BAG AND CANVAS MILLS	7	78,186	61,665	16,521
315210	CUT AND SEW APPAREL CONTRACTORS	3	8,888	8,888	0
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	470	470	0
315280	OTHER CUT AND SEW APPAREL MANUFACTURING	1	259,639	25,000	234,639
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	30,000	25,000	5,000
321113	SAWMILLS	1	6,101	6,101	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	68,644	25,000	43,644
321214	TRUSS MANUFACTURING	1	79,464	25,000	54,464
321911	WOOD WINDOW AND DOOR MANUFACTURING	5	257,132	52,445	204,687
321918	OTHER MILLWORK (INCLUDING FLOORING)	8	63,603	31,230	32,373

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321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	15,618	48,298,867	48,298,867	0
321992	PREFABRICATED WOOD BUILDING MANUFACTURING	1	6,520	6,520	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	4	16,540	16,540	0
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	25	1,326,609	403,852	922,757
323113	COMMERCIAL SCREEN PRINTING	11	2,201,550	126,862	2,074,688
323120	SUPPORT ACTIVITES FOR PRINTING	1	83,799	25,000	58,799
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	2,932,050	50,000	2,472,112
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,747,203	47,104	1,700,099
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,997	1,997	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	212,764	0	212,764
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	7,183,996	25,000	7,158,996
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	26,636	25,000	1,636
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	872	872	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	26,056	25,000	1,056
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	1,195	1,195	0
325620	TOILET PREPARATION MANUFACTURING	1	2,265,147	25,000	2,240,147
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	10,255	10,255	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	306,584	50,150	256,434
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	3	9,357	9,357	0
327211	FLAT GLASS MANUFACTURING	1	100	100	0
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	25,480	25,480	0
327320	READY-MIX CONCRETE MANUFACTURING	11	4,149,703	250,000	3,612,527
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	5	5,630,637	125,000	5,403,741
327390	OTHER CONCRETE PRODUCT MANUFACTURING	6	1,292,498	114,505	1,173,498
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	4,896	4,896	0
331492	SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)	1	500	500	0
332114	CUSTOM ROLL FORMING	1	1,995	1,995	0
332119	METAL CROWN, CLOSURE, AND OTHER METAL STAMPING (EXCEPT AUTOMOTIVE)	1	100	100	0
332321	METAL WINDOW AND DOOR MANUFACTURING	4	813,610	50,677	762,933
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	189,793	84,787	105,006
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	409,457	50,000	359,457
332710	MACHINE SHOPS	2	248,147	50,000	198,147

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332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	58,742	0	58,742
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	16	2,083,690	321,170	1,762,520
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	341	341	0
333249	OTHER INDUSTRIAL MACHINERY MANUFACTURING	1	100,000	0	100,000
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	5	226,221	24,380	201,841
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,407,356	25,688	1,381,668
333511	INDUSTRIAL MOLD MANUFACTURING	4	324,845	57,385	267,460
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	1	23,506	23,506	0
333517	MACHINE TOOL MANUFACTURING	1	382,759	0	382,759
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	242,397	25,000	217,397
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	3	661,904	75,000	586,904
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	370,164	27,709	342,455
333993	PACKAGING MACHINERY MANUFACTURING	1	426,492	25,000	401,492
334111	ELECTRONIC COMPUTER MANUFACTURING	1	33,483	25,000	8,483
334220	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	1	8,909	8,909	0
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	3	615,493	67,900	547,593
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	2	325,943	50,000	275,943
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	1,440,071	25,000	1,415,071
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	2,163	2,163	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	462	462	0
335931	CURRENT-CARRYING WIRING DEVICE MANUFACTURING	1	1,141	1,141	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	1	85,841	25,000	60,841
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	112,602	25,000	87,602
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	26,781	0	26,781
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	1	5,275	5,275	0
336411	AIRCRAFT MANUFACTURING	1	2,926	2,926	0
336612	BOAT BUILDING	6	1,662,103	55,402	1,606,701
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	29	3,399,805	344,183	3,055,622
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	3,156	3,156	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	599,400	25,000	574,400

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337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	5	172,915	66,376	106,539
337920	BLIND AND SHADE MANUFACTURING	2	14,338	14,338	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	4	221,316	86,380	134,936
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	486,870	26,873	459,997
339116	DENTAL LABORATORIES	8	279,749	100,926	178,823
339910	JEWELRY AND SILVERWARE MANUFACTURING	6	92,599	26,169	66,430
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	1	100,636	25,000	75,636
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	286	286	0
339950	SIGN MANUFACTURING	22	656,566	218,457	438,109
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	23	1,054,570	216,404	838,166
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	14	77,336	43,808	33,528
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	11	354,197	98,372	255,825
423130	TIRE AND TUBE MERCHANT WHOLESALERS	2	362,123	25,000	337,123
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	3	102,534	40,681	61,853
423210	FURNITURE MERCHANT WHOLESALERS	8	76,610	36,071	40,539
423220	HOME FURNISHING MERCHANT WHOLESALERS	9	91,075	51,763	39,312
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	8	770,824	142,786	628,038
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	6	239,146	42,981	196,165
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	1	132,723	25,000	107,723
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	14	612,842	203,907	408,935
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	3	61,362	5,138	56,224
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	32,607	32,607	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	3	156,539	50,295	106,244
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	16	762,408	171,529	590,879
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	646	646	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	213,229	50,000	163,229
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	7	379,044	82,321	296,723
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	8	104,930	60,621	44,309
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	10	135,276	72,800	62,476
423710	HARDWARE MERCHANT WHOLESALERS	5	98,356	37,490	60,866
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	10	411,648	205,432	206,216

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423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	717,237	129,641	587,596
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	7	405,354	36,976	368,378
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	2	5,583	5,583	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	8	998,908	137,094	861,814
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	4	145,544	42,985	102,559
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	719,589	94,753	624,836
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	5	24,339	24,339	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	6	39,248	39,248	0
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	5	483,164	36,952	446,212
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	1	34,345	25,000	9,345
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	57,982	48,036	9,946
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	39	667,334	253,191	414,143
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	19,341	19,341	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,714	4,714	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	844,457	674,194	170,263
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	2	3,543	513	3,030
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	17,052,522	109,694	16,942,828
424340	FOOTWEAR MERCHANT WHOLESALERS	1	78,291	25,000	53,291
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	5	397,922	46,922	351,000
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	3	98,073	62,999	35,074
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	10	319,063	117,034	202,029
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	3	90,270	41,910	48,360
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	7	22,664	22,664	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	94	975,413	89,436	885,977
424520	LIVESTOCK MERCHANT WHOLESALERS	3	18,262	18,262	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	144,362	101,753	42,609
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	9	538,935	84,102	454,833
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	2	508,743	26,671	482,072
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	42,991	0	42,991
424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	320,450	31,762	288,688

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424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	194,353	29,977	164,376
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	13	262,013	114,029	147,984
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	2	105,521	7,127	98,394
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	3	42,714	32,576	10,138
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	49	488,916	295,088	193,828
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	87,394	28,854	58,540
425120	WHOLESALE TRADE AGENTS AND BROKERS	18	221,633	79,655	141,978
441110	NEW CAR DEALERS	20	9,234,052	450,142	8,783,910
441120	USED CAR DEALERS	67	504,747	360,293	144,454
441210	RECREATIONAL VEHICLE DEALERS	10	1,167,196	113,555	1,053,641
441222	BOAT DEALERS	32	799,834	349,445	450,389
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	25	1,333,747	312,945	1,020,802
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	54	2,647,271	935,000	1,712,271
441320	TIRE DEALERS	25	1,365,810	433,534	932,276
442110	FURNITURE STORES	59	5,080,844	864,959	4,215,885
442210	FLOOR COVERING STORES	23	860,419	288,432	571,987
442291	WINDOW TREATMENT STORES	7	78,476	78,227	249
442299	ALL OTHER HOME FURNISHINGS STORES	49	3,632,735	751,213	2,881,522
443141	HOUSEHOLD APPLIANCE STORES	5	119,162	33,433	85,729
443142	ELECTRONICS STORES	82	7,892,442	1,010,685	6,881,757
444110	HOME CENTERS	4	6,410,887	100,000	6,310,887
444120	PAINT AND WALLPAPER STORES	14	601,260	311,438	289,822
444130	HARDWARE STORES	17	1,054,393	314,243	740,150
444190	OTHER BUILDING MATERIAL DEALERS	42	6,227,635	586,523	5,641,112
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	25	1,034,914	277,122	757,792
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	38	32,915,891	803,265	32,112,626
445120	CONVENIENCE STORES	41	1,719,167	479,781	1,239,386
445210	MEAT MARKETS	5	216,436	62,413	154,023
445220	FISH AND SEAFOOD MARKETS	6	72,274	66,695	5,579
445230	FRUIT AND VEGETABLE MARKETS	15	866,047	129,425	736,622
445291	BAKED GOODS STORES	7	229,385	122,857	106,528
445292	CONFECTIONERY AND NUT STORES	4	281,826	80,938	200,888
445299	ALL OTHER SPECIALTY FOOD STORES	30	1,955,980	298,509	1,657,471
445310	BEER, WINE, AND LIQUOR STORES	29	1,071,113	461,304	609,809

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
446110	PHARMACIES AND DRUG STORES	58	8,466,370	1,001,882	7,464,488
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	27	2,288,787	440,514	1,848,273
446130	OPTICAL GOODS STORES	20	1,523,832	452,779	1,071,053
446191	FOOD (HEALTH) SUPPLEMENT STORES	22	504,768	286,899	217,869
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	29	2,620,540	366,562	2,253,978
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	110	22,221,277	2,442,942	19,778,335
447190	OTHER GASOLINE STATIONS	21	1,741,990	420,836	1,321,154
448110	MEN'S CLOTHING STORES	16	1,152,799	304,577	848,222
448120	WOMEN'S CLOTHING STORES	74	8,221,343	1,292,682	6,928,661
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	14	587,806	222,977	364,829
448140	FAMILY CLOTHING STORES	77	9,035,063	1,589,399	7,445,664
448150	CLOTHING ACCESSORIES STORES	19	1,828,887	385,771	1,443,116
448190	OTHER CLOTHING STORES	22	1,110,374	307,319	803,055
448210	SHOE STORES	47	3,440,156	948,987	2,491,169
448310	JEWELRY STORES	39	3,357,715	567,523	2,790,192
448320	LUGGAGE AND LEATHER GOODS STORES	6	548,066	112,675	435,391
451110	SPORTING GOODS STORES	67	9,138,614	686,095	8,452,519
451120	HOBBY, TOY, AND GAME STORES	12	318,325	95,557	222,768
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	12	397,092	110,374	286,718
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	3	25,785	9,000	16,785
451211	BOOK STORES	10	1,354,445	164,591	1,189,854
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	25	20,617,062	625,000	19,992,062
452112	DISCOUNT DEPARTMENT STORES	23	1,808,154	552,479	1,255,675
452910	WAREHOUSE CLUBS AND SUPERCENTERS	7	14,940,043	175,000	14,765,043
452990	ALL OTHER GENERAL MERCHANDISE STORES	31	1,712,783	397,997	1,314,786
453110	FLORISTS	19	171,974	106,577	65,397
453210	OFFICE SUPPLIES AND STATIONERY STORES	14	1,424,288	276,091	1,148,197
453220	GIFT, NOVELTY, AND SOUVENIR STORES	42	1,683,359	419,967	1,263,392
453310	USED MERCHANDISE STORES	75	1,777,379	1,468,218	309,161
453910	PET AND PET SUPPLIES STORES	21	1,298,018	268,084	1,029,934
453920	ART DEALERS	19	101,637	98,594	3,043
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	58,477	58,477	0
453991	TOBACCO STORES	15	527,526	162,073	365,453
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	76	2,006,141	868,110	1,138,031

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
454111	ELECTRONIC SHOPPING	111	340,896	192,502	148,394
454112	ELECTRONIC AUCTIONS	2	917	377	540
454113	MAIL-ORDER HOUSES	28	208,597	82,398	126,199
454210	VENDING MACHINE OPERATORS	147	4,766,266	553,097	4,213,169
454310	FUEL DEALERS	18	526,890	87,586	439,304
454390	OTHER DIRECT SELLING ESTABLISHMENTS	123	666,520	311,597	354,923
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	21	4,835,250	379,743	4,455,507
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	7	1,467,945	136,311	1,331,634
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	20,158	20,158	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	899	899	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	5,159	5,159	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	23	68,165	68,165	0
483211	INLAND WATER FREIGHT TRANSPORTATION	2	101,400	0	101,400
483212	INLAND WATER PASSENGER TRANSPORTATION	3	16,996	16,996	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	62	1,715,183	285,582	1,429,601
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	8	141,325	26,196	115,129
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	6	136,823	67,994	68,829
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	41	54,232	54,232	0
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	4	3,634	3,634	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	2	76,702	76,702	0
485310	TAXI SERVICE	23	28,821	25,465	3,356
485320	LIMOUSINE SERVICE	23	46,772	44,164	2,608
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	214,393	214,393	0
485991	SPECIAL NEEDS TRANSPORTATION	4	6,713	6,713	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	4	3,181	2,644	537
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	36,632	10,632	26,000
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	78	149,172	121,619	27,553
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	7	378,891	301,685	77,206
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	15	3,268,143	206,795	3,061,348
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	4	13,121	13,121	0
488410	MOTOR VEHICLE TOWING	22	54,447	54,447	0
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	8	204,047	32,806	171,241
488991	PACKING AND CRATING	3	19,268	19,268	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	15	541,695	146,390	395,305
491110	POSTAL SERVICE	20	1,466,246	1,393,433	72,813
492110	COURIERS AND EXPRESS DELIVERY SERVICES	6	9,304	8,057	1,247
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	20	211,242	72,450	138,792
493110	GENERAL WAREHOUSING AND STORAGE	156	1,757,326	656,827	1,100,499
493190	OTHER WAREHOUSING AND STORAGE	6	1,273,434	1,183,622	89,812
511110	NEWSPAPER PUBLISHERS	7	2,410,111	68,488	2,341,623
511120	PERIODICAL PUBLISHERS	8	32,977	32,977	0
511130	BOOK PUBLISHERS	14	18,430	17,192	1,238
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	62,206	0	62,206
511199	ALL OTHER PUBLISHERS	7	11,273	11,273	0
511210	SOFTWARE PUBLISHERS	4	158,381	53,777	104,604
512110	MOTION PICTURE AND VIDEO PRODUCTION	25	631,662	267,019	364,643
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	2,532	2,532	0
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	7	6,234,700	125,000	6,109,700
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	659	659	0
512230	MUSIC PUBLISHERS	2	2,721	2,721	0
512240	SOUND RECORDING STUDIOS	10	136,053	75,057	60,996
515111	RADIO NETWORKS	1	15,422	15,422	0
515112	RADIO STATIONS	17	1,835,572	290,690	1,544,882
515120	TELEVISION BROADCASTING	4	1,477,418	1,372,377	105,041
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	49	45,265,245	167,550	45,097,695
517110	WIRED TELECOMMUNICATIONS CARRIERS	53	84,499,902	103,084	84,396,818
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	293	26,132,147	313,295	25,818,852
517911	TELECOMMUNICATIONS RESELLERS	21	24,800,024	66,921	24,733,103
517919	ALL OTHER TELECOMMUNICATIONS	22	2,053,102	1,801,217	251,885
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	13	318,343	58,931	259,412
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	19	70,434	62,061	8,373
519190	ALL OTHER INFORMATION SERVICES	23	74,328	60,513	13,815
521110	MONETARY AUTHORITIES-CENTRAL BANK	1	91,600	25,000	66,600
522110	COMMERCIAL BANKING	134	26,912,485	3,043,557	23,868,928
522120	SAVINGS INSTITUTIONS	1	312,436	25,000	287,436
522130	CREDIT UNIONS	12	912,965	135,687	777,278
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	1	34,582	25,000	9,582

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522220	SALES FINANCING	2	251,787	27,302	224,485
522291	CONSUMER LENDING	12	152,802	135,884	16,918
522292	REAL ESTATE CREDIT	8	24,734	24,734	0
522293	INTERNATIONAL TRADE FINANCING	3	7,964	7,964	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	16	296,666	197,807	98,859
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	35	391,176	181,224	209,952
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	16	568,094	85,383	482,711
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	6	49,811	49,811	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	18	1,604,933	230,710	1,374,223
523120	SECURITIES BROKERAGE	19	332,602	121,751	210,851
523130	COMMODITY CONTRACTS DEALING	2	9,707	9,707	0
523140	COMMODITY CONTRACTS BROKERAGE	5	24,746	24,746	0
523930	INVESTMENT ADVICE	54	510,500	309,719	200,781
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	2	45,974	15,681	30,293
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	32	496,903	273,129	223,774
524113	DIRECT LIFE INSURANCE CARRIERS	2	9,325	9,325	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	4,792	4,792	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	5	40,727	40,727	0
524127	DIRECT TITLE INSURANCE CARRIERS	5	111,199	41,800	69,399
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	74,898	30,967	43,931
524210	INSURANCE AGENCIES AND BROKERAGES	176	3,870,982	1,448,460	2,422,522
524291	CLAIMS ADJUSTING	8	2,057,642	84,071	1,973,571
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	4,559	3,280	1,279
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	11	27,576	27,576	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	13,202	13,202	0
525990	OTHER FINANCIAL VEHICLES	5	50,637	35,193	15,444
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	9,332	21,419,958	15,225,652	6,194,306
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	515	10,960,668	3,855,677	7,104,991
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	59	886,407	572,773	313,634
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	84	3,312,470	936,985	2,375,485
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	520	3,789,510	2,279,206	1,510,304
531311	RESIDENTIAL PROPERTY MANAGERS	84	518,674	271,282	247,392
531312	NONRESIDENTIAL PROPERTY MANAGERS	34	370,670	130,906	239,764

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531320	OFFICES OF REAL ESTATE APPRAISERS	38	120,229	106,641	13,588
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	123	8,134,423	747,465	7,386,958
532111	PASSENGER CAR RENTAL	22	3,301,564	328,630	2,972,934
532112	PASSENGER CAR LEASING	4	1,628	1,628	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	8	3,821,900	85,576	3,736,324
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	6	72,991	24,456	48,535
532220	FORMAL WEAR AND COSTUME RENTAL	3	52,499	37,653	14,846
532230	VIDEO TAPE AND DISC RENTAL	3	91,051	44,559	46,492
532291	HOME HEALTH EQUIPMENT RENTAL	2	447,472	25,000	422,472
532292	RECREATIONAL GOODS RENTAL	19	992,665	80,647	912,018
532299	ALL OTHER CONSUMER GOODS RENTAL	27	777,422	207,030	570,392
532310	GENERAL RENTAL CENTERS	13	2,823,975	241,626	2,582,349
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	17,387	17,387	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	17	16,701,105	324,160	16,376,945
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,836	27,997,618	1,835,780	26,161,838
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,060	47,836,934	3,049,034	44,787,900
541110	OFFICES OF LAWYERS	126	3,289,983	978,505	2,311,478
541120	OFFICES OF NOTARIES	1	2,383	2,383	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	30	389,192	248,410	140,782
541199	ALL OTHER LEGAL SERVICES	16	117,294	57,926	59,368
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	90	1,279,032	573,183	705,849
541213	TAX PREPARATION SERVICES	47	233,026	187,898	45,128
541214	PAYROLL SERVICES	6	38,841	15,539	23,302
541219	OTHER ACCOUNTING SERVICES	96	555,797	387,077	168,720
541310	ARCHITECTURAL SERVICES	49	345,830	287,039	58,791
541320	LANDSCAPE ARCHITECTURAL SERVICES	64	960,658	442,463	518,195
541330	ENGINEERING SERVICES	81	3,062,438	819,216	2,243,222
541340	DRAFTING SERVICES	21	109,186	75,620	33,566
541350	BUILDING INSPECTION SERVICES	37	172,226	127,098	45,128
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	3	94,707	52,091	42,616
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	21	1,028,348	329,452	698,896
541380	TESTING LABORATORIES	5	2,601,629	84,257	2,517,372

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541410	INTERIOR DESIGN SERVICES	90	565,706	408,466	157,240
541430	GRAPHIC DESIGN SERVICES	38	116,533	70,693	45,840
541490	OTHER SPECIALIZED DESIGN SERVICES	23	49,277	49,277	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	22	257,426	132,727	124,699
541512	COMPUTER SYSTEMS DESIGN SERVICES	26	342,963	153,810	189,153
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	17	540,924	336,353	204,571
541519	OTHER COMPUTER RELATED SERVICES	43	512,097	120,962	391,135
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	125	5,925,566	1,691,221	4,234,345
541612	HUMAN RESOURCES CONSULTING SERVICES	6	16,468	16,468	0
541613	MARKETING CONSULTING SERVICES	66	460,831	235,407	225,424
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	23	95,058	57,712	37,346
541618	OTHER MANAGEMENT CONSULTING SERVICES	56	2,572,534	162,461	2,410,073
541620	ENVIRONMENTAL CONSULTING SERVICES	16	605,260	163,045	442,215
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	46	169,354	134,820	34,534
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	1	1,937	1,937	0
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	1	100,000	100,000	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	8,041	8,041	0
541810	ADVERTISING AGENCIES	34	799,828	179,736	620,092
541820	PUBLIC RELATIONS AGENCIES	6	65,410	33,415	31,995
541850	OUTDOOR ADVERTISING	44	7,923,810	234,076	7,689,734
541860	DIRECT MAIL ADVERTISING	4	489,463	39,012	450,451
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	9	118,143	69,213	48,930
541890	OTHER SERVICES RELATED TO ADVERTISING	13	15,728	15,728	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	9	208,226	88,245	119,981
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	51	518,777	279,144	239,633
541922	COMMERCIAL PHOTOGRAPHY	8	34,557	34,557	0
541930	TRANSLATION AND INTERPRETATION SERVICES	6	7,607	7,607	0
541940	VETERINARY SERVICES	48	2,907,238	733,994	2,173,244
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	89	2,032,156	977,442	1,054,714
551111	OFFICES OF BANK HOLDING COMPANIES	2	8,874	2,392	6,482
551112	OFFICES OF OTHER HOLDING COMPANIES	1	25	25	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	6	45,292	45,292	0
561110	OFFICE ADMINISTRATIVE SERVICES	91	6,414,791	977,143	5,437,648

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561210	FACILITIES SUPPORT SERVICES	1	4,065	4,065	0
561311	EMPLOYMENT PLACEMENT AGENCIES	19	177,255	72,775	104,480
561320	TEMPORARY HELP SERVICES	17	153,855	137,163	16,692
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	184,743	76,471	108,272
561410	DOCUMENT PREPARATION SERVICES	10	59,582	40,684	18,898
561421	TELEPHONE ANSWERING SERVICES	4	154,663	68,743	85,920
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	55,839	7,657	48,182
561431	PRIVATE MAIL CENTERS	25	290,224	252,215	38,009
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	12	240,670	43,118	197,552
561440	COLLECTION AGENCIES	6	132,513	50,795	81,718
561450	CREDIT BUREAUS	1	6,886	6,886	0
561491	REPOSSESSION SERVICES	2	2,114	2,114	0
561492	COURT REPORTING AND STENOTYPE SERVICES	17	114,052	59,910	54,142
561499	ALL OTHER BUSINESS SUPPORT SERVICES	64	343,787	191,187	152,600
561510	TRAVEL AGENCIES	36	619,553	130,918	488,635
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	23	382,503	209,177	173,326
561611	INVESTIGATION SERVICES	20	115,387	61,221	54,166
561612	SECURITY GUARDS AND PATROL SERVICES	14	1,101,508	198,026	903,482
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	20	149,137	104,698	44,439
561622	LOCKSMITHS	20	69,487	67,132	2,355
561710	EXTERMINATING AND PEST CONTROL SERVICES	57	1,015,664	536,852	478,812
561720	JANITORIAL SERVICES	440	1,714,935	744,675	970,260
561730	LANDSCAPING SERVICES	614	7,424,255	3,449,680	3,974,575
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	31	692,318	302,504	389,814
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	155	907,544	389,549	517,995
561910	PACKAGING AND LABELING SERVICES	2	950,212	50,000	900,212
561990	ALL OTHER SUPPORT SERVICES	33	467,997	123,580	344,417
562111	SOLID WASTE COLLECTION	11	13,647,499	1,670,216	11,977,283
562119	OTHER WASTE COLLECTION	3	873,018	52,726	820,292
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	76,952	38,476	38,476
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	15,370	15,370	0
562910	REMEDIATION SERVICES	3	78,285	29,289	48,996
562920	MATERIALS RECOVERY FACILITIES	4	724,304	50,000	674,304
562991	SEPTIC TANK AND RELATED SERVICES	10	1,375,642	156,905	1,218,737

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	6	14,896	11,076	3,820
611110	ELEMENTARY AND SECONDARY SCHOOLS	49	9,209,948	9,209,948	0
611210	JUNIOR COLLEGES	1	1,769	1,769	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	1	5,452,369	5,452,369	0
611420	COMPUTER TRAINING	4	4,400	4,045	355
611511	COSMETOLOGY AND BARBER SCHOOLS	1	139,910	25,000	114,910
611519	OTHER TECHNICAL AND TRADE SCHOOLS	3	719,891	25,000	694,891
611610	FINE ARTS SCHOOLS	13	42,711	11,353	31,358
611620	SPORTS AND RECREATION INSTRUCTION	44	258,992	184,973	74,019
611630	LANGUAGE SCHOOLS	2	524	524	0
611691	EXAM PREPARATION AND TUTORING	8	61,525	34,776	26,749
611692	AUTOMOBILE DRIVING SCHOOLS	3	2,938	2,938	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	56	2,163,290	1,754,061	409,229
611710	EDUCATIONAL SUPPORT SERVICES	28	165,073	119,268	45,805
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	319	30,309,190	8,735,865	21,573,325
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	21	180,615	87,926	92,689
621210	OFFICES OF DENTISTS	102	12,081,390	2,157,458	9,923,932
621310	OFFICES OF CHIROPRACTORS	59	1,331,904	755,708	576,196
621320	OFFICES OF OPTOMETRISTS	42	5,560,953	728,843	4,832,110
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	24	129,503	85,778	43,725
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	83	2,124,057	835,308	1,288,749
621391	OFFICES OF PODIATRISTS	21	967,174	328,897	638,277
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	74	1,206,310	810,458	395,852
621410	FAMILY PLANNING CENTERS	1	25,383	25,000	383
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	20	134,266	87,546	46,720
621491	HMO MEDICAL CENTERS	7	1,054,150	151,358	902,792
621492	KIDNEY DIALYSIS CENTERS	6	1,942,852	150,000	1,792,852
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	4	2,721,219	100,000	2,621,219
621498	ALL OTHER OUTPATIENT CARE CENTERS	12	821,259	187,998	633,261
621511	MEDICAL LABORATORIES	23	3,564,288	580,132	2,984,156
621512	DIAGNOSTIC IMAGING CENTERS	19	7,221,345	2,451,246	4,770,099
621610	HOME HEALTH CARE SERVICES	46	5,051,353	2,193,513	2,857,840
621910	AMBULANCE SERVICES	4	122,437	65,586	56,851

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621991	BLOOD AND ORGAN BANKS	3	150,038	150,038	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	9	150,732	74,100	76,632
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	6	12,900,100	7,204,852	5,695,248
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	115,951	66,262	49,689
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	23	8,157,489	917,064	7,240,425
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	3	9,782	9,782	0
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	11	11,054,805	2,844,826	8,209,979
623990	OTHER RESIDENTIAL CARE FACILITIES	11	41,361	37,465	3,896
624110	CHILD AND YOUTH SERVICES	1	39,347	25,000	14,347
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	12	67,733	63,534	4,199
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	31	293,511	252,615	40,896
624229	OTHER COMMUNITY HOUSING SERVICES	1	11,168	11,168	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	2,613	2,613	0
624310	VOCATIONAL REHABILITATION SERVICES	3	329,236	27,041	302,195
624410	CHILD DAY CARE SERVICES	52	1,392,464	1,120,710	271,754
711120	DANCE COMPANIES	7	43,766	38,020	5,746
711130	MUSICAL GROUPS AND ARTISTS	6	20,152	14,120	6,032
711190	OTHER PERFORMING ARTS COMPANIES	2	1,465	1,465	0
711211	SPORTS TEAMS AND CLUBS	2	436,085	38,921	397,164
711219	OTHER SPECTATOR SPORTS	1	8,415	8,415	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	11	85,328	69,529	15,799
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	3	47,553	25,000	22,553
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	5	5,396	3,495	1,901
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	98	336,946	255,018	81,928
712110	MUSEUMS	5	521,855	521,855	0
712120	HISTORICAL SITES	2	13,560	13,560	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	1	100,000	100,000	0
713110	AMUSEMENT AND THEME PARKS	2	142,838	142,838	0
713120	AMUSEMENT ARCADES	14	1,007,455	247,543	759,912
713290	OTHER GAMBLING INDUSTRIES	9	636,818	125,000	511,818
713910	GOLF COURSES AND COUNTRY CLUBS	51	19,881,861	1,597,019	18,284,842
713930	MARINAS	41	3,886,996	667,936	3,219,060

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	49	5,358,567	1,294,007	4,064,560
713950	BOWLING CENTERS	5	697,469	98,939	598,530
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	62	1,031,801	614,795	417,006
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	82	49,481,429	1,284,617	48,196,812
721191	BED-AND-BREAKFAST INNS	1	11,132	11,132	0
721199	ALL OTHER TRAVELER ACCOMMODATION	2	25,522	25,522	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	18	859,094	310,142	548,952
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	6,414	6,414	0
722310	FOOD SERVICE CONTRACTORS	5	106,877	76,313	30,564
722320	CATERERS	16	575,679	135,287	440,392
722330	MOBILE FOOD SERVICES	37	131,185	112,026	19,159
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	65	2,624,276	983,290	1,640,986
722511	FULL-SERVICE RESTAURANTS	339	37,310,590	5,906,905	31,403,685
722513	LIMITED-SERVICE RESTAURANTS	239	18,063,701	4,130,933	13,932,768
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	6	536,912	106,284	430,628
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	75	3,058,364	1,001,018	2,057,346
811111	GENERAL AUTOMOTIVE REPAIR	128	2,287,705	1,365,790	921,915
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	3	27,252	27,252	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	10	304,552	139,336	165,216
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	13	115,785	112,198	3,587
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	57	1,971,100	675,243	1,295,857
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	11	39,999	39,999	0
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	11	353,759	167,682	186,077
811192	CAR WASHES	44	1,841,198	631,983	1,209,215
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	76	539,662	343,287	196,375
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	8	38,411	38,411	0
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	39	104,914	90,837	14,077
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	2	5,510	3,246	2,264
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	12	55,731	51,920	3,811
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	70	1,404,737	468,806	935,931
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	21	220,316	37,851	182,465
811412	APPLIANCE REPAIR AND MAINTENANCE	42	169,516	149,474	20,042
811420	REUPHOLSTERY AND FURNITURE REPAIR	33	134,793	89,620	45,173

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811430	FOOTWEAR AND LEATHER GOODS REPAIR	3	11,977	11,977	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	482	1,423,363	900,641	522,722
812111	BARBER SHOPS	33	181,548	126,968	54,580
812112	BEAUTY SALONS	279	2,600,272	1,853,305	746,967
812113	NAIL SALONS	58	628,886	480,186	148,700
812191	DIET AND WEIGHT REDUCING CENTERS	9	183,801	63,530	120,271
812199	OTHER PERSONAL CARE SERVICES	165	1,724,644	759,472	965,172
812210	FUNERAL HOMES AND FUNERAL SERVICES	8	493,471	158,120	335,351
812220	CEMETERIES AND CREMATORIES	1	14,319	14,319	0
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	16	626,039	246,454	379,585
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	36	1,025,632	390,178	635,454
812331	LINEN SUPPLY	4	628,848	51,221	577,627
812910	PET CARE (EXCEPT VETERINARY) SERVICES	71	262,143	228,248	33,895
812922	ONE-HOUR PHOTOFINISHING	1	41,076	0	41,076
812930	PARKING LOTS AND GARAGES	2	35,351	27,379	7,972
812990	ALL OTHER PERSONAL SERVICES	164	605,076	317,779	287,297
813110	RELIGIOUS ORGANIZATIONS	216	30,787,644	30,389,089	398,555
813211	GRANTMAKING FOUNDATIONS	3	38,673	38,673	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	31	1,564,466	1,417,546	146,920
813910	BUSINESS ASSOCIATIONS	6	54,343	19,894	34,449
813920	PROFESSIONAL ORGANIZATIONS	8	125,603	99,629	25,974
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	117,337	56,708	60,629
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	10	59,980	59,980	0
814110	PRIVATE HOUSEHOLDS	1	1,103	1,103	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	51	6,129,197	6,129,197	0
922120	POLICE PROTECTION	10	2,083,001	2,083,001	0
922160	FIRE PROTECTION	38	2,015,663	2,015,663	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	2	82,074	82,074	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	1	1,238	1,238	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	3	140,866	140,866	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	21	1,192,303	1,192,303	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	1	14,670	14,670	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT		1	128	128	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	8,476	8,476	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS		7	1,344,028	1,344,028	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES		1	100,000	100,000	0
928110	NATIONAL SECURITY		1	100,000	100,000	0
		TOTALS	45,345	\$2,425,174,579	\$451,903,235	\$1,939,245,831