

State of Florida Lee County Property Appraiser

2019 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,572,358	0	1,572,358
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	11	3,650,076	188,261	3,461,815
111310	ORANGE GROVES	14	2,053,962	220,319	1,833,643
111320	CITRUS (EXCEPT ORANGE) GROVES	42	1,656,117	412,570	1,243,547
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	9,034	9,034	0
111339	OTHER NONCITRUS FRUIT FARMING	9	153,059	88,824	64,235
111419	OTHER FOOD CROPS GROWN UNDER COVER	2	2,149	2,149	0
111421	NURSERY AND TREE PRODUCTION	92	8,302,128	858,404	7,443,724
111422	FLORICULTURE PRODUCTION	4	23,258	23,258	0
111940	HAY FARMING	1	55,366	25,000	30,366
112111	BEEF CATTLE RANCHING AND FARMING	60	444,993	318,217	126,776
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	30,837	30,837	0
112210	HOG AND PIG FARMING	4	484	484	0
112310	CHICKEN EGG PRODUCTION	1	8,425	8,425	0
112340	POULTRY HATCHERIES	2	11,777	11,777	0
112390	OTHER POULTRY PRODUCTION	2	1,623	1,623	0
112410	SHEEP FARMING	1	215	215	0
112420	GOAT FARMING	7	34,018	34,018	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,824	4,824	0
112512	SHELLFISH FARMING	2	33,412	33,412	0
112519	OTHER AQUACULTURE	2	231	231	0
112910	APICULTURE	16	208,231	160,410	47,821
112920	HORSES AND OTHER EQUINE PRODUCTION	34	137,000	128,733	8,267
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	542	542	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
112990	ALL OTHER ANIMAL PRODUCTION	15	38,846	38,846	0
114112	SHELLFISH FISHING	1	1,691	1,691	0
114119	OTHER MARINE FISHING	12	20,000	20,000	0
114210	HUNTING AND TRAPPING	1	840	840	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	327,712	54,150	273,562
115116	FARM MANAGEMENT SERVICES	1	9,556	9,556	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	22	187,480	163,688	23,792
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	4	21,234,380	75,000	20,942,242
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,182,566	0	1,182,566
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,780	4,780	0
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	1,553,480	25,000	1,528,480
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	4	750,942,479	50,197	676,299,573
221114	SOLAR ELECTRIC POWER GENERATION	1	7,666,047	7,666,047	0
221122	ELECTRIC POWER DISTRIBUTION	29	1,053,229,107	179,179	1,053,049,928
221210	NATURAL GAS DISTRIBUTION	14	35,406,080	50,000	35,356,080
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	45	144,218,881	141,314,027	2,904,854
221320	SEWAGE TREATMENT FACILITIES	13	10,924,017	10,448,944	475,073
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	590	13,494,232	4,599,134	8,895,098
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	11	249,314	92,858	156,456
236117	NEW HOUSING FOR-SALE BUILDERS	253	10,942,157	1,596,446	9,345,711
236118	RESIDENTIAL REMODELERS	252	2,054,659	1,005,440	1,049,219
236210	INDUSTRIAL BUILDING CONSTRUCTION	7	189,682	83,263	106,419
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	32	4,061,562	327,710	3,733,852
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	22	42,021,423	517,280	41,504,143
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	63,708	25,000	38,708
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	82	9,718,829	1,000,519	8,718,310
237210	LAND SUBDIVISION	17	350,731	164,621	186,110
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	27	15,030,365	422,068	14,608,297
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	35	8,412,210	502,100	7,910,110
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	81	5,162,763	766,131	4,396,632
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	15	2,474,674	187,455	2,287,219
238130	FRAMING CONTRACTORS	23	454,145	102,982	351,163
238140	MASONRY CONTRACTORS	60	963,177	468,607	494,570

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
238150	GLASS AND GLAZING CONTRACTORS	35	628,935	216,490	412,445
238160	ROOFING CONTRACTORS	98	8,327,093	644,077	7,683,016
238170	SIDING CONTRACTORS	53	119,860	119,860	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	89	4,646,685	676,566	3,970,119
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	267	3,981,406	1,711,921	2,269,485
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	489	8,984,624	3,084,070	5,900,554
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	57	1,035,470	368,482	666,988
238310	DRYWALL AND INSULATION CONTRACTORS	89	3,553,643	570,858	2,982,785
238320	PAINTING AND WALL COVERING CONTRACTORS	272	1,686,056	843,540	842,516
238330	FLOORING CONTRACTORS	319	1,564,557	925,000	639,557
238340	TILE AND TERRAZZO CONTRACTORS	136	2,480,341	667,143	1,813,198
238350	FINISH CARPENTRY CONTRACTORS	213	1,542,662	882,960	659,702
238390	OTHER BUILDING FINISHING CONTRACTORS	155	3,693,658	803,531	2,890,127
238910	SITE PREPARATION CONTRACTORS	137	26,548,377	1,433,398	25,114,979
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	551	18,650,134	3,248,306	15,401,828
311111	DOG AND CAT FOOD MANUFACTURING	1	1,910	1,910	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	11,060	11,060	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	15,351,573	25,000	15,270,595
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	114,538	25,000	89,538
311811	RETAIL BAKERIES	20	386,793	179,401	207,392
311812	COMMERCIAL BAKERIES	2	11,852	11,852	0
311920	COFFEE AND TEA MANUFACTURING	1	25,217	25,000	217
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	4	11,061,818	53,320	11,008,498
312111	SOFT DRINK MANUFACTURING	1	409,607	25,000	384,607
312112	BOTTLED WATER MANUFACTURING	1	693,672	25,000	668,672
312113	ICE MANUFACTURING	2	496,154	25,052	471,102
312120	BREWERIES	7	1,917,233	150,000	1,767,233
312140	DISTILLERIES	2	375,109	0	375,109
314910	TEXTILE BAG AND CANVAS MILLS	1	28,045	25,000	3,045
315210	CUT AND SEW APPAREL CONTRACTORS	4	26,039	2,750	23,289
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	3,858	3,858	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	102,424	27,424	75,000
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	15,784	15,784	0
316998	ALL OTHER LEATHER GOOD AND ALLIED PRODUCT MANUFACTURING	2	31,125	31,125	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
321113	SAWMILLS	2	23,357	23,357	0
321214	TRUSS MANUFACTURING	2	4,801,890	50,000	4,751,890
321911	WOOD WINDOW AND DOOR MANUFACTURING	8	728,887	75,752	653,135
321918	OTHER MILLWORK (INCLUDING FLOORING)	16	523,347	64,039	459,308
321920	WOOD CONTAINER AND PALLET MANUFACTURING	1	977	977	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	43	147,016	147,016	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	14	1,534,886	126,195	1,408,691
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	52	5,018,192	744,793	4,273,399
323113	COMMERCIAL SCREEN PRINTING	20	2,145,453	232,928	1,912,525
323120	SUPPORT ACTIVITES FOR PRINTING	1	2,719	2,719	0
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	5	8,001,038	118,121	6,415,975
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	1	879,803	25,000	854,803
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	814	814	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	150,419	25,000	125,419
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	2	2,941,871	50,000	2,891,871
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	77,881	25,000	52,881
325311	NITROGENOUS FERTILIZER MANUFACTURING	2	391,272	32,928	358,344
325312	PHOSPHATIC FERTILIZER MANUFACTURING	1	25	25	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	22,642	22,642	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	10	401,370	50,000	351,370
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	22,424	22,424	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	294,603	25,000	269,603
325510	PAINT AND COATING MANUFACTURING	1	16,387	16,387	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	664	664	0
325620	TOILET PREPARATION MANUFACTURING	5	2,620,977	56,293	2,564,684
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	5,636	5,636	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	3,316	3,316	0
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	47,526	25,000	22,526
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	22,879	22,879	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	3	220,061	7,995	212,066
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	845,554	25,000	820,554
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	7	15,224	15,224	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
327211	FLAT GLASS MANUFACTURING	1	1,195,239	25,000	1,170,239
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	6	67,149	67,149	0
327310	CEMENT MANUFACTURING	1	1,435,842	25,000	1,410,842
327320	READY-MIX CONCRETE MANUFACTURING	18	19,481,185	400,000	18,069,721
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	8	11,897,700	160,205	11,534,567
327390	OTHER CONCRETE PRODUCT MANUFACTURING	12	6,107,976	203,547	5,839,179
327910	ABRASIVE PRODUCT MANUFACTURING	1	3,233	3,233	0
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	5	506,802	93,519	375,988
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	80,051	25,000	55,051
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	20,140	20,140	0
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	2	34,572	27,603	6,969
332114	CUSTOM ROLL FORMING	1	1,348	1,348	0
332117	POWDER METALLURGY PART MANUFACTURING	1	51,940	0	51,940
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,175,921	25,000	1,150,921
332313	PLATE WORK MANUFACTURING	2	974,684	50,000	924,684
332321	METAL WINDOW AND DOOR MANUFACTURING	7	2,417,491	115,743	2,301,748
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	149,855	63,047	86,808
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	644,100	25,000	619,100
332710	MACHINE SHOPS	5	715,275	100,000	615,275
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	42,936	27,916	15,020
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	32	5,684,118	548,459	5,135,659
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	344	344	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	155	155	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,654	6,654	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,578,890	25,408	1,553,482
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	150,334	25,000	125,334
333511	INDUSTRIAL MOLD MANUFACTURING	4	2,024,011	86,034	1,937,977
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	4	8,341,030	87,144	8,253,886
333517	MACHINE TOOL MANUFACTURING	1	595	595	0
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,669	3,669	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	267,672	25,000	242,672
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	221,491	25,000	196,491

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	1,503,556	75,100	1,428,456
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	267,049	26,337	240,712
333993	PACKAGING MACHINERY MANUFACTURING	1	11,773	11,773	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,521	1,521	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	4,547	4,547	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	381,198	25,000	356,198
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	838,141	50,000	788,141
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,386,244	63,037	1,323,207
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	386,697	75,922	310,775
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	11,819	11,819	0
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	438,186	25,000	413,186
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	75,746	25,000	50,746
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	185	185	0
335210	SMALL ELECTRICAL APPLIANCE MANUFACTURING	1	2,420	2,420	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	4	1,045,138	60,149	984,989
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	145,072	25,000	120,072
336120	HEAVY DUTY TRUCK MANUFACTURING	2	277,534	50,000	227,534
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	20,879	20,879	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	23,290	23,290	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	10,702	10,702	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	3	33,638	33,638	0
336411	AIRCRAFT MANUFACTURING	1	1,224	1,224	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	3	7,837,777	30,101	7,807,676
336611	SHIP BUILDING AND REPAIRING	4	335,326	28,835	306,491
336612	BOAT BUILDING	8	1,186,223	127,235	1,058,988
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	10,159	10,159	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	58	5,195,395	639,558	4,555,837
337121	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING	1	3,094	3,094	0
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	1,673	1,673	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	353,794	25,000	328,794
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	98,494	59,608	38,886
337910	MATTRESS MANUFACTURING	1	1,081,921	25,000	1,056,921

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
337920	BLIND AND SHADE MANUFACTURING	1	6,255	6,255	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	12	15,908,989	194,668	15,714,321
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	1,083	1,083	0
339116	DENTAL LABORATORIES	27	733,463	292,783	440,680
339910	JEWELRY AND SILVERWARE MANUFACTURING	9	33,269	33,269	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	205,063	50,503	154,560
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,502	26,502	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	2	17,466	17,466	0
339950	SIGN MANUFACTURING	40	901,018	482,300	418,718
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	38	7,420,767	354,382	7,066,385
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	23	413,007	151,204	261,803
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	15	893,390	193,318	700,072
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	1,008,869	56,128	952,741
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,715	1,715	0
423210	FURNITURE MERCHANT WHOLESALERS	9	175,770	75,660	100,110
423220	HOME FURNISHING MERCHANT WHOLESALERS	12	250,406	64,037	186,369
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	13	2,328,457	152,654	2,175,803
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	18	814,739	187,205	627,534
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	2	447,392	50,000	397,392
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	28	1,004,873	392,971	611,902
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	345,781	48,299	297,482
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	6	42,282	27,396	14,886
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	7	25,639	25,639	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	9	189,054	102,117	86,937
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	19	1,381,884	251,522	1,130,362
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	611	611	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	5	159,967	59,858	100,109
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	5	619,166	85,362	533,804
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	3,912	3,912	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	18	558,134	211,461	346,673
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	2	100,100	100	100,000

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	84,721	13,438	71,283
423710	HARDWARE MERCHANT WHOLESALERS	10	860,075	130,652	729,423
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	21	2,017,986	297,133	1,720,853
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	665,504	214,433	451,071
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	51,280	41,539	9,741
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	5	601,386	54,163	547,223
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	19	765,392	187,562	577,830
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	7	1,379,838	131,137	1,248,701
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	22	942,378	177,428	764,950
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	9	24,487	24,487	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	30	720,790	257,807	462,983
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	15	27,409	21,420	5,989
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	8	410,751	135,570	275,181
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	36,162	36,162	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	87	2,242,616	673,183	1,569,433
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	13,596	13,596	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	2	12,369	12,369	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	9,646	9,646	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	150,075	68,489	81,586
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	8	78,677	61,291	17,386
424320	MEN'S AND BOYS' CLOTHING AND FURNISHINGS MERCHANT WHOLESALERS	1	1,200	1,200	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	8	25,136,146	112,651	25,023,495
424340	FOOTWEAR MERCHANT WHOLESALERS	1	30,422	25,000	5,422
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	8	36,890	24,860	12,030
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	3	261,413	60,892	200,521
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	5	43,951	43,951	0
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	13	303,728	151,144	152,584
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	341,573	55,786	285,787
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	8	207,025	48,969	158,056
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	20	1,862,360	167,269	1,695,091
424520	LIVESTOCK MERCHANT WHOLESALERS	4	28,223	28,223	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	9	77,573	77,573	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	22	1,858,429	307,363	1,551,066
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	8	1,491,312	126,424	1,364,888
424810	BEER AND ALE MERCHANT WHOLESALERS	4	1,185,085	75,000	1,110,085
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	5	6,889,514	93,547	6,795,967
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	843,581	59,997	783,584
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	197,898	29,275	168,623
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	18	371,345	141,989	229,356
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	6	439,557	65,243	374,314
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	3	30,060	30,060	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	97	1,338,387	593,820	744,567
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	3	5,302	5,302	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	33	450,234	199,355	250,879
441110	NEW CAR DEALERS	34	23,811,977	703,401	23,108,576
441120	USED CAR DEALERS	174	6,130,797	1,214,064	4,916,733
441210	RECREATIONAL VEHICLE DEALERS	14	2,161,488	227,298	1,934,190
441222	BOAT DEALERS	50	3,162,799	586,569	2,576,230
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	41	3,710,522	559,070	3,151,452
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	115	5,471,513	1,980,877	3,490,636
441320	TIRE DEALERS	72	4,701,686	1,021,054	3,680,632
442110	FURNITURE STORES	90	5,122,066	1,097,821	4,024,245
442210	FLOOR COVERING STORES	38	2,330,375	560,685	1,769,690
442291	WINDOW TREATMENT STORES	15	110,947	79,732	31,215
442299	ALL OTHER HOME FURNISHINGS STORES	127	6,180,278	1,453,167	4,727,111
443141	HOUSEHOLD APPLIANCE STORES	15	773,134	146,866	626,268
443142	ELECTRONICS STORES	161	6,270,452	1,740,406	4,530,046
444110	HOME CENTERS	11	15,218,328	267,373	14,950,955
444120	PAINT AND WALLPAPER STORES	24	1,312,943	476,962	835,981
444130	HARDWARE STORES	30	2,544,603	564,481	1,980,122
444190	OTHER BUILDING MATERIAL DEALERS	92	8,431,018	1,065,181	7,365,837
444210	OUTDOOR POWER EQUIPMENT STORES	10	428,188	144,513	283,675
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	34	5,704,159	368,614	5,335,545
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	78	74,520,273	1,959,035	72,561,238

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	3	300,000	0	300,000
445120	CONVENIENCE STORES	99	1,894,715	945,432	949,283
445210	MEAT MARKETS	14	1,470,898	207,643	1,263,255
445220	FISH AND SEAFOOD MARKETS	14	162,531	153,397	9,134
445230	FRUIT AND VEGETABLE MARKETS	16	518,745	110,184	408,561
445291	BAKED GOODS STORES	27	454,449	279,164	175,285
445292	CONFECTIONERY AND NUT STORES	9	950,100	55,469	894,631
445299	ALL OTHER SPECIALTY FOOD STORES	48	3,306,956	384,956	2,922,000
445310	BEER, WINE, AND LIQUOR STORES	73	2,699,707	875,763	1,823,944
446110	PHARMACIES AND DRUG STORES	110	13,011,176	2,153,242	10,857,934
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	57	3,497,823	826,815	2,671,008
446130	OPTICAL GOODS STORES	38	2,555,245	705,095	1,850,150
446191	FOOD (HEALTH) SUPPLEMENT STORES	43	1,043,535	486,183	557,352
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	68	2,883,015	890,495	1,992,520
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	250	70,042,132	5,198,336	64,843,796
447190	OTHER GASOLINE STATIONS	36	5,718,507	801,183	4,917,324
448110	MEN'S CLOTHING STORES	22	941,486	342,355	599,131
448120	WOMEN'S CLOTHING STORES	101	7,148,196	1,433,987	5,714,209
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	13	309,014	187,076	121,938
448140	FAMILY CLOTHING STORES	121	11,118,643	2,108,216	9,010,427
448150	CLOTHING ACCESSORIES STORES	28	1,385,509	469,064	916,445
448190	OTHER CLOTHING STORES	52	1,644,263	633,842	1,010,421
448210	SHOE STORES	67	3,586,203	1,170,880	2,415,323
448310	JEWELRY STORES	91	4,347,391	993,221	3,354,170
448320	LUGGAGE AND LEATHER GOODS STORES	6	210,739	92,268	118,471
451110	SPORTING GOODS STORES	119	5,105,353	1,046,945	4,058,408
451120	HOBBY, TOY, AND GAME STORES	27	1,150,395	232,145	918,250
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	29	1,000,399	206,861	793,538
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	16	241,458	97,114	144,344
451211	BOOK STORES	25	1,533,815	224,432	1,309,383
452210	DEPARTMENT STORES	36	16,703,109	853,378	15,849,731
452311	WAREHOUSE CLUBS AND SUPERCENTERS	20	41,134,642	500,000	40,634,642
452319	ALL OTHER GENERAL MERCHANDISE STORES	133	7,302,776	2,406,555	4,896,221
453110	FLORISTS	30	221,402	206,625	14,777

Page 10 of 22

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453210	OFFICE SUPPLIES AND STATIONERY STORES	15	2,078,071	303,341	1,774,730
453220	GIFT, NOVELTY, AND SOUVENIR STORES	92	1,975,592	667,162	1,308,430
453310	USED MERCHANDISE STORES	135	3,302,293	3,004,550	297,743
453910	PET AND PET SUPPLIES STORES	40	2,321,954	526,461	1,795,493
453920	ART DEALERS	28	85,177	79,361	5,816
453930	MANUFACTURED (MOBILE) HOME DEALERS	14	50,513	50,513	0
453991	TOBACCO STORES	40	312,241	227,266	84,975
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	161	3,358,247	1,719,524	1,638,723
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	351	835,920	631,428	204,492
454210	VENDING MACHINE OPERATORS	230	12,152,607	1,070,373	11,082,234
454310	FUEL DEALERS	28	2,893,623	222,566	2,671,057
454390	OTHER DIRECT SELLING ESTABLISHMENTS	504	1,731,437	920,992	810,445
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	5,879,685	224,014	5,655,671
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	17	3,745,721	158,679	3,587,042
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,945	10,945	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	4	19,859	19,859	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	87	87	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,447	3,447	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	34	84,882	84,566	316
483211	INLAND WATER FREIGHT TRANSPORTATION	4	119,428	51,458	67,970
483212	INLAND WATER PASSENGER TRANSPORTATION	3	3,759	3,759	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	151	15,086,097	821,654	14,264,443
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	19	617,135	92,454	524,681
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	4,368	4,368	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	17	200,323	127,699	72,624
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	52	128,643	116,185	12,458
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,304	4,304	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	4	19,616	19,616	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	4	153,404	153,404	0
485310	TAXI SERVICE	59	70,649	56,867	13,782
485320	LIMOUSINE SERVICE	37	46,951	44,978	1,973
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	43,005	43,005	0
485510	CHARTER BUS INDUSTRY	1	289	289	0
485991	SPECIAL NEEDS TRANSPORTATION	7	65,983	49,415	16,568

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	15	11,550	9,954	1,596
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	397	397	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	207	378,393	365,393	13,000
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	434,383	420,669	13,714
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	14	4,189,362	205,468	3,983,894
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	42,757	42,757	0
488410	MOTOR VEHICLE TOWING	52	144,382	135,812	8,570
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	20	218,376	73,707	144,669
488510	FREIGHT TRANSPORTATION ARRANGEMENT	8	14,632	14,632	0
488991	PACKING AND CRATING	7	61,509	39,299	22,210
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	39	618,965	230,279	388,686
491110	POSTAL SERVICE	33	2,375,442	2,374,876	566
492110	COURIERS AND EXPRESS DELIVERY SERVICES	13	13,877	13,499	378
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	46	101,205	89,092	12,113
493110	GENERAL WAREHOUSING AND STORAGE	302	2,965,779	842,106	2,123,673
493190	OTHER WAREHOUSING AND STORAGE	8	596,904	596,904	0
511110	NEWSPAPER PUBLISHERS	19	2,849,731	149,710	2,700,021
511120	PERIODICAL PUBLISHERS	21	135,891	111,311	24,580
511130	BOOK PUBLISHERS	22	23,787	23,787	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	409,860	71,686	338,174
511191	GREETING CARD PUBLISHERS	1	1,033	1,033	0
511199	ALL OTHER PUBLISHERS	9	10,952	10,952	0
511210	SOFTWARE PUBLISHERS	12	548,869	80,133	468,736
512110	MOTION PICTURE AND VIDEO PRODUCTION	46	547,617	365,949	181,668
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	8	53,937	48,188	5,749
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	10	5,455,692	200,000	5,255,692
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	2	812	812	0
512240	SOUND RECORDING STUDIOS	14	128,397	115,111	13,286
512290	OTHER SOUND RECORDING INDUSTRIES	5	100,940	54,824	46,116
515111	RADIO NETWORKS	4	82,507	80,329	2,178
515112	RADIO STATIONS	31	4,740,023	798,136	3,941,887
515120	TELEVISION BROADCASTING	11	11,324,661	1,519,453	9,805,208
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	39	116,772,940	207,860	116,565,080

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
517311	WIRED TELECOMMUNICATIONS CARRIERS	78	185,119,836	631,673	184,488,163
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	130	57,405,008	760,965	56,644,043
517410	SATELLITE TELECOMMUNICATIONS	2	1,433	1,433	0
517911	TELECOMMUNICATIONS RESELLERS	31	50,670,271	146,406	50,523,865
517919	ALL OTHER TELECOMMUNICATIONS	14	1,156,602	155,237	1,001,365
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	52	616,983	204,562	412,421
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	25	84,221	84,221	0
519190	ALL OTHER INFORMATION SERVICES	102	237,030	202,020	35,010
521110	MONETARY AUTHORITIES-CENTRAL BANK	4	905,725	100,000	805,725
522110	COMMERCIAL BANKING	235	39,022,559	5,219,888	33,802,671
522120	SAVINGS INSTITUTIONS	2	193,678	50,000	143,678
522130	CREDIT UNIONS	42	6,564,381	566,482	5,997,899
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	28,607	28,607	0
522210	CREDIT CARD ISSUING	1	7,822	7,822	0
522220	SALES FINANCING	4	25,958	25,958	0
522291	CONSUMER LENDING	39	446,401	377,168	69,233
522292	REAL ESTATE CREDIT	13	57,252	50,145	7,107
522293	INTERNATIONAL TRADE FINANCING	3	8,907	8,907	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	35	742,108	407,603	334,505
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	85	412,115	288,197	123,918
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	47	524,523	200,368	324,155
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	26	227,425	225,627	1,798
523110	INVESTMENT BANKING AND SECURITIES DEALING	22	1,127,891	259,979	867,912
523120	SECURITIES BROKERAGE	39	522,198	279,219	242,979
523130	COMMODITY CONTRACTS DEALING	3	6,862	6,862	0
523140	COMMODITY CONTRACTS BROKERAGE	7	35,193	35,193	0
523210	SECURITIES AND COMMODITY EXCHANGES	2	14,503	14,503	0
523910	MISCELLANEOUS INTERMEDIATION	2	1,186	1,186	0
523920	PORTFOLIO MANAGEMENT	17	171,575	76,515	95,060
523930	INVESTMENT ADVICE	117	825,052	481,676	343,376
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	3	140,817	28,543	112,274
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	54	371,125	310,642	60,483
524113	DIRECT LIFE INSURANCE CARRIERS	9	116,332	60,984	55,348

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	3	8,665	8,665	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	15	78,152	78,152	0
524127	DIRECT TITLE INSURANCE CARRIERS	24	462,943	278,644	184,299
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	9	428,905	96,486	332,419
524210	INSURANCE AGENCIES AND BROKERAGES	391	4,612,705	2,609,679	2,003,026
524291	CLAIMS ADJUSTING	16	1,517,605	142,864	1,374,741
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	50,000	50,000	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	20	141,721	24,260	117,461
525190	OTHER INSURANCE FUNDS	1	1,346	1,346	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	9,380	9,380	0
525990	OTHER FINANCIAL VEHICLES	11	53,989	53,989	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	33,378	86,535,675	60,055,369	26,382,456
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,405	19,771,223	7,680,236	12,090,987
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	117	5,129,661	1,110,806	4,018,855
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	113	4,522,766	1,038,056	3,484,710
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,214	8,040,482	4,471,216	3,569,266
531311	RESIDENTIAL PROPERTY MANAGERS	237	1,313,500	889,214	424,286
531312	NONRESIDENTIAL PROPERTY MANAGERS	68	723,400	422,373	301,027
531320	OFFICES OF REAL ESTATE APPRAISERS	111	336,370	290,867	45,503
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	283	2,567,150	1,281,610	1,285,540
532111	PASSENGER CAR RENTAL	50	5,449,948	726,070	4,723,878
532112	PASSENGER CAR LEASING	6	4,899	4,899	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	15	956,177	145,554	810,623
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	5	1,229,776	53,403	1,176,373
532281	FORMAL WEAR AND COSTUME RENTAL	2	3,098	3,098	0
532282	VIDEO TAPE AND DISC RENTAL	2	11,715	11,715	0
532283	HOME HEALTH EQUIPMENT RENTAL	12	1,305,829	76,767	1,229,062
532284	RECREATIONAL GOODS RENTAL	64	1,025,933	372,761	653,172
532289	ALL OTHER CONSUMER GOODS RENTAL	59	871,443	433,939	437,504
532310	GENERAL RENTAL CENTERS	15	3,624,812	321,781	3,303,031
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	8,574	8,574	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	52	135,101,153	1,010,036	134,091,117

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	764	52,830,447	3,056,897	49,773,550
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	884	165,649,178	5,763,050	159,886,128
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	6	19,020	12,680	6,340
541110	OFFICES OF LAWYERS	481	7,116,389	3,467,987	3,648,402
541120	OFFICES OF NOTARIES	2	101,460	26,460	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	75	776,231	616,121	160,110
541199	ALL OTHER LEGAL SERVICES	30	107,211	87,821	19,390
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	177	2,744,959	1,016,878	1,728,081
541213	TAX PREPARATION SERVICES	91	740,246	624,523	115,723
541214	PAYROLL SERVICES	9	45,048	37,582	7,466
541219	OTHER ACCOUNTING SERVICES	217	1,859,300	722,518	1,136,782
541310	ARCHITECTURAL SERVICES	78	955,762	517,377	438,385
541320	LANDSCAPE ARCHITECTURAL SERVICES	93	2,490,508	567,552	1,922,956
541330	ENGINEERING SERVICES	166	6,321,748	1,731,114	4,590,634
541340	DRAFTING SERVICES	40	188,285	125,839	62,446
541350	BUILDING INSPECTION SERVICES	86	133,889	131,565	2,324
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	201,709	73,893	127,816
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	31	1,249,317	399,422	849,895
541380	TESTING LABORATORIES	9	7,155,095	210,560	6,944,535
541410	INTERIOR DESIGN SERVICES	163	998,161	614,800	383,361
541420	INDUSTRIAL DESIGN SERVICES	2	6,978	6,978	0
541430	GRAPHIC DESIGN SERVICES	81	596,041	287,617	308,424
541490	OTHER SPECIALIZED DESIGN SERVICES	48	172,047	158,116	13,931
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	63	676,790	302,975	373,815
541512	COMPUTER SYSTEMS DESIGN SERVICES	67	459,060	325,898	133,162
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	3	103,305	28,305	75,000
541519	OTHER COMPUTER RELATED SERVICES	99	830,773	474,699	356,074
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	186	6,079,748	3,101,546	2,978,202
541612	HUMAN RESOURCES CONSULTING SERVICES	15	590,560	196,742	393,818
541613	MARKETING CONSULTING SERVICES	176	2,855,378	558,802	2,296,576
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	34	96,037	52,763	43,274
541618	OTHER MANAGEMENT CONSULTING SERVICES	131	1,630,922	419,470	1,211,452

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541620	ENVIRONMENTAL CONSULTING SERVICES	34	692,967	287,685	405,282
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	91	17,487,978	558,235	16,929,743
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,257	3,257	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	2	125,623	29,597	96,026
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	8	300,887	43,537	257,350
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	1,438	1,438	0
541810	ADVERTISING AGENCIES	55	400,350	232,161	168,189
541820	PUBLIC RELATIONS AGENCIES	8	140,523	47,841	92,682
541850	OUTDOOR ADVERTISING	51	13,126,340	739,801	12,386,539
541860	DIRECT MAIL ADVERTISING	5	291,155	39,994	251,161
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	16	160,570	97,641	62,929
541890	OTHER SERVICES RELATED TO ADVERTISING	29	55,371	50,922	4,449
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	16	137,143	78,394	58,749
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	139	1,067,313	793,104	274,209
541922	COMMERCIAL PHOTOGRAPHY	16	98,809	89,185	9,624
541930	TRANSLATION AND INTERPRETATION SERVICES	10	7,608	7,608	0
541940	VETERINARY SERVICES	89	8,231,758	1,463,347	6,768,411
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	161	2,172,510	1,147,239	1,025,271
551112	OFFICES OF OTHER HOLDING COMPANIES	2	3,175	3,175	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	15	171,696	137,069	34,627
561110	OFFICE ADMINISTRATIVE SERVICES	311	11,797,343	3,721,394	8,075,949
561210	FACILITIES SUPPORT SERVICES	5	1,299	1,299	0
561311	EMPLOYMENT PLACEMENT AGENCIES	38	289,201	180,531	108,670
561312	EXECUTIVE SEARCH SERVICES	1	6,983	6,983	0
561320	TEMPORARY HELP SERVICES	25	155,890	147,910	7,980
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	5	12,861	10,289	2,572
561410	DOCUMENT PREPARATION SERVICES	20	101,093	55,868	45,225
561421	TELEPHONE ANSWERING SERVICES	5	53,577	16,928	36,649
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	5	291,785	55,619	236,166
561431	PRIVATE MAIL CENTERS	48	437,839	310,158	127,681
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	23	312,832	97,443	215,389
561440	COLLECTION AGENCIES	6	44,051	44,051	0
561491	REPOSSESSION SERVICES	8	37,874	37,874	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561492	COURT REPORTING AND STENOTYPE SERVICES	32	201,574	101,032	100,542
561499	ALL OTHER BUSINESS SUPPORT SERVICES	185	1,741,863	619,538	1,122,325
561510	TRAVEL AGENCIES	67	874,768	160,739	714,029
561520	TOUR OPERATORS	1	3,085	3,085	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	48	8,670,151	654,426	8,015,725
561611	INVESTIGATION SERVICES	39	318,281	99,809	218,472
561612	SECURITY GUARDS AND PATROL SERVICES	18	454,531	95,949	358,582
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	63	4,641,662	305,195	4,336,467
561622	LOCKSMITHS	37	233,640	198,125	35,515
561710	EXTERMINATING AND PEST CONTROL SERVICES	129	2,212,469	1,056,614	1,155,855
561720	JANITORIAL SERVICES	1,034	2,778,888	1,676,406	1,102,482
561730	LANDSCAPING SERVICES	1,294	22,257,627	7,817,231	14,440,396
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	71	1,150,173	414,948	735,225
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	427	1,169,477	873,255	296,222
561910	PACKAGING AND LABELING SERVICES	3	1,179,960	51,768	1,128,192
561990	ALL OTHER SUPPORT SERVICES	61	678,552	283,198	395,354
562111	SOLID WASTE COLLECTION	14	13,295,957	3,214,530	10,081,427
562112	HAZARDOUS WASTE COLLECTION	1	14,848	14,848	0
562119	OTHER WASTE COLLECTION	4	2,509,557	54,018	2,455,539
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,602	25,602	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,704	7,704	0
562910	REMEDIATION SERVICES	14	949,482	207,955	741,527
562920	MATERIALS RECOVERY FACILITIES	20	14,941,753	459,303	14,482,450
562991	SEPTIC TANK AND RELATED SERVICES	11	1,719,410	134,153	1,585,257
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	17	559,338	91,815	467,523
611110	ELEMENTARY AND SECONDARY SCHOOLS	116	21,428,849	21,353,849	75,000
611210	JUNIOR COLLEGES	2	2,956	2,956	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	5	6,744,158	6,744,158	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	3	14,022	14,022	0
611420	COMPUTER TRAINING	9	19,919	19,919	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	4	56,912	42,684	14,228
611511	COSMETOLOGY AND BARBER SCHOOLS	5	297,139	91,159	205,980
611519	OTHER TECHNICAL AND TRADE SCHOOLS	13	665,095	245,788	419,307
611610	FINE ARTS SCHOOLS	41	316,850	213,016	103,834

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611620	SPORTS AND RECREATION INSTRUCTION	98	540,530	369,839	170,691
611691	EXAM PREPARATION AND TUTORING	19	57,202	57,202	0
611692	AUTOMOBILE DRIVING SCHOOLS	6	132,077	99,179	32,898
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	108	5,337,890	4,292,113	1,045,777
611710	EDUCATIONAL SUPPORT SERVICES	57	371,276	297,267	74,009
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	614	66,739,763	16,780,237	49,959,526
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	42	375,107	184,487	190,620
621210	OFFICES OF DENTISTS	258	32,603,202	5,489,614	27,113,588
621310	OFFICES OF CHIROPRACTORS	126	2,761,054	1,519,818	1,241,236
621320	OFFICES OF OPTOMETRISTS	82	12,461,258	1,513,740	10,947,518
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	49	189,657	132,825	56,832
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	177	3,450,801	1,716,410	1,734,391
621391	OFFICES OF PODIATRISTS	42	1,572,657	728,450	844,207
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	142	1,383,593	1,111,011	272,582
621410	FAMILY PLANNING CENTERS	2	13,620	13,620	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	31	340,441	281,468	58,973
621491	HMO MEDICAL CENTERS	10	2,117,820	244,023	1,873,797
621492	KIDNEY DIALYSIS CENTERS	15	4,284,065	352,236	3,931,829
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	17	9,229,391	1,655,847	7,573,544
621498	ALL OTHER OUTPATIENT CARE CENTERS	18	4,219,073	2,375,797	1,843,276
621511	MEDICAL LABORATORIES	50	4,264,984	812,534	3,452,450
621512	DIAGNOSTIC IMAGING CENTERS	42	22,390,087	3,848,865	18,541,222
621610	HOME HEALTH CARE SERVICES	97	5,399,117	3,142,931	2,256,186
621910	AMBULANCE SERVICES	6	481,134	338,732	142,402
621991	BLOOD AND ORGAN BANKS	6	196,829	196,829	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	19	155,541	122,895	32,646
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	14	70,931,365	64,242,866	6,688,499
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	8	146,737	128,395	18,342
622310	SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS	1	16,123	16,123	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	54	21,436,628	5,797,103	15,639,525
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	9	20,031	20,031	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	7	1,419,633	119,786	1,299,847

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	42	24,419,071	4,946,620	19,472,451
623990	OTHER RESIDENTIAL CARE FACILITIES	20	267,578	234,210	33,368
624110	CHILD AND YOUTH SERVICES	8	19,197	19,197	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	30	548,019	179,729	368,290
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	94	414,830	368,445	46,385
624210	COMMUNITY FOOD SERVICES	6	829,504	829,504	0
624229	OTHER COMMUNITY HOUSING SERVICES	4	13,816	10,362	3,454
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	9	31,275	31,275	0
624410	CHILD DAY CARE SERVICES	117	2,198,752	1,915,533	283,219
711110	THEATER COMPANIES AND DINNER THEATERS	10	2,216,995	1,629,443	587,552
711120	DANCE COMPANIES	4	34,317	34,317	0
711130	MUSICAL GROUPS AND ARTISTS	13	142,854	72,608	70,246
711190	OTHER PERFORMING ARTS COMPANIES	5	23,004	23,004	0
711211	SPORTS TEAMS AND CLUBS	6	3,901,571	144,081	3,757,490
711219	OTHER SPECTATOR SPORTS	5	36,166	10,467	25,699
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	25	242,599	241,806	793
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	8	16,401	16,401	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	12	14,518	14,518	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	230	613,973	603,303	10,670
712110	MUSEUMS	19	3,511,461	3,311,461	200,000
712120	HISTORICAL SITES	1	100,000	100,000	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	7	700,000	700,000	0
713110	AMUSEMENT AND THEME PARKS	4	1,130,071	199,417	930,654
713120	AMUSEMENT ARCADES	15	1,962,326	252,856	1,709,470
713290	OTHER GAMBLING INDUSTRIES	14	1,244,914	191,603	1,053,311
713910	GOLF COURSES AND COUNTRY CLUBS	66	42,871,421	2,275,844	40,595,577
713930	MARINAS	55	10,282,333	1,038,325	9,244,008
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	112	11,656,495	1,842,472	9,814,023
713950	BOWLING CENTERS	9	3,421,297	151,138	3,270,159
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	144	5,685,499	2,440,340	3,245,159
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	192	80,283,794	3,200,859	77,082,935

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
721191	BED-AND-BREAKFAST INNS	1	14,633	0	14,633
721199	ALL OTHER TRAVELER ACCOMMODATION	7	83,158	59,661	23,497
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	21	1,306,596	332,164	974,432
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	19,998	19,998	0
721310	ROOMING AND BOARDING HOUSES	5	299,571	298,572	999
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	63,124	50,000	13,124
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	82	20,811,954	2,050,000	18,761,954
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	54	3,225,982	1,082,898	2,143,084
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	23	3,338,099	569,454	2,768,645
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	35	5,027,484	730,282	4,297,202
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	101	5,396,982	1,935,644	3,461,338
722310	FOOD SERVICE CONTRACTORS	14	154,601	129,240	25,361
722320	CATERERS	44	1,547,731	381,318	1,166,413
722330	MOBILE FOOD SERVICES	102	685,167	412,845	272,322
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	120	3,750,992	1,558,526	2,192,466
722511	FULL-SERVICE RESTAURANTS	734	67,235,944	12,262,971	54,972,973
722513	LIMITED-SERVICE RESTAURANTS	312	13,701,208	3,800,511	9,900,697
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	16	700,123	199,700	500,423
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	212	11,934,197	2,382,442	9,551,755
811111	GENERAL AUTOMOTIVE REPAIR	323	6,875,686	3,346,829	3,528,857
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	62,533	62,533	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	18	327,338	234,837	92,501
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	29	1,797,916	213,746	1,584,170
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	118	5,920,774	1,233,324	4,687,450
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	27	153,728	85,767	67,961
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	25	371,284	333,792	37,492
811192	CAR WASHES	103	7,726,799	1,189,932	6,536,867
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	154	982,466	624,335	358,131
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	22	128,646	104,825	23,821
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	76	244,636	195,803	48,833
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	40,562	40,562	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	23	56,899	56,899	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	125	2,477,208	827,975	1,649,233

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	44	72,143	66,526	5,617
811412	APPLIANCE REPAIR AND MAINTENANCE	87	224,959	220,181	4,778
811420	REUPHOLSTERY AND FURNITURE REPAIR	57	163,425	147,311	16,114
811430	FOOTWEAR AND LEATHER GOODS REPAIR	7	41,494	34,658	6,836
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,350	4,635,020	2,897,678	1,737,342
812111	BARBER SHOPS	106	492,525	396,266	96,259
812112	BEAUTY SALONS	635	5,126,222	3,643,271	1,482,951
812113	NAIL SALONS	170	1,139,651	965,295	174,356
812191	DIET AND WEIGHT REDUCING CENTERS	14	499,113	428,136	70,977
812199	OTHER PERSONAL CARE SERVICES	408	4,134,130	1,883,371	2,250,759
812210	FUNERAL HOMES AND FUNERAL SERVICES	25	1,421,455	408,265	1,013,190
812220	CEMETERIES AND CREMATORIES	7	332,920	110,795	222,125
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	27	2,721,179	437,159	2,284,020
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	62	3,576,170	802,925	2,773,245
812331	LINEN SUPPLY	3	3,973,047	55,421	3,594,026
812910	PET CARE (EXCEPT VETERINARY) SERVICES	180	577,706	478,144	99,562
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	2	8,613	8,613	0
812922	ONE-HOUR PHOTOFINISHING	1	37,214	25,000	12,214
812930	PARKING LOTS AND GARAGES	13	860,572	178,991	681,581
812990	ALL OTHER PERSONAL SERVICES	453	1,322,731	996,906	325,825
813110	RELIGIOUS ORGANIZATIONS	579	33,927,586	33,167,586	760,000
813211	GRANTMAKING FOUNDATIONS	2	24,212	24,212	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	7	603,500	603,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	2	20,080	20,080	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	100,000	0
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	3	300,000	300,000	0
813319	OTHER SOCIAL ADVOCACY ORGANIZATIONS	1	385	385	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	83	2,871,348	2,650,777	220,571
813910	BUSINESS ASSOCIATIONS	15	88,453	50,993	37,460
813920	PROFESSIONAL ORGANIZATIONS	8	170,704	170,704	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	117,284	68,952	48,332
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	18	78,789	63,253	15,536
814110	PRIVATE HOUSEHOLDS	6	10,889	10,889	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
814190	MOBILE HOME ATTACHMENTS	17,987	54,406,299	54,406,299	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	158	27,182,153	27,182,153	0
922120	POLICE PROTECTION	20	3,556,471	3,556,471	0
922160	FIRE PROTECTION	65	5,013,362	5,013,362	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	5	205,185	205,185	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS	2	200,000	200,000	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	7	368,640	368,640	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	11	284,486	284,486	0
923140	ADMINISTRATION OF VETERANS' AFFAIRS	1	100,000	100,000	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	2	804,439	44,330	760,109
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	64	3,979,457	3,979,457	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	15	46,534	39,534	7,000
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	4	400,000	400,000	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	2,747	2,747	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	8	1,617,859	1,325,795	292,064
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, A OTHER UTILITIES	ND 2	200,000	200,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	2	298,888	298,888	0
926150	REGULATION, LICENSING, AND INSPECTION OF MISCELLANEOUS COMMERCIAL SECTORS	. 1	100,000	100,000	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
	TOTALS	90,088	\$4,976,021,772	\$780,411,391	\$4,117,539,227