

State of Florida Lee County Property Appraiser

2021 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • SOUTH TRAIL FIRE DISTRICT

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111199	ALL OTHER GRAIN FARMING	1	25,000	0	25,000
111320	CITRUS (EXCEPT ORANGE) GROVES	1	2,382	2,382	0
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	25,048	25,000	48
111421	NURSERY AND TREE PRODUCTION	1	379,751	25,000	354,751
111998	ALL OTHER MISCELLANEOUS CROP FARMING	1	20,758	0	20,758
112111	BEEF CATTLE RANCHING AND FARMING	4	17,732	17,732	0
112920	HORSES AND OTHER EQUINE PRODUCTION	2	1,303	1,303	0
112990	ALL OTHER ANIMAL PRODUCTION	4	15,368	15,368	0
114112	SHELLFISH FISHING	1	1,560	1,560	0
114119	OTHER MARINE FISHING	1	3,028	3,028	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	423,206	25,000	398,206
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	100,000	0	100,000
221122	ELECTRIC POWER DISTRIBUTION	2	57,399,787	1,790	57,397,997
221210	NATURAL GAS DISTRIBUTION	1	4,874,437	3,085	4,871,352
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	1	775,530	775,530	0
221320	SEWAGE TREATMENT FACILITIES	3	1,993,583	1,965,298	28,285
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	65	2,034,736	483,214	1,551,522
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	3	8,779	8,779	0
236117	NEW HOUSING FOR-SALE BUILDERS	46	613,223	282,795	330,428
236118	RESIDENTIAL REMODELERS	24	257,966	156,733	101,233
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	9	686,717	94,198	592,519
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	2	89,403	44,260	45,143
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	6	233,535	21,136	212,399
237210	LAND SUBDIVISION	3	24,979	24,979	0
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	2	128,170	26,045	102,125

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237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	2	20,746	20,746	0
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	3	16,357	8,983	7,374
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	4	895,077	57,976	837,101
238130	FRAMING CONTRACTORS	4	101,569	36,294	65,275
238140	MASONRY CONTRACTORS	7	462,084	97,760	364,324
238150	GLASS AND GLAZING CONTRACTORS	7	44,682	42,222	2,460
238160	ROOFING CONTRACTORS	13	495,121	150,701	344,420
238170	SIDING CONTRACTORS	5	13,072	13,072	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	8	184,707	85,427	99,280
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	43	550,389	363,757	186,632
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	66	2,064,720	585,890	1,478,830
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	10	139,754	86,977	52,777
238310	DRYWALL AND INSULATION CONTRACTORS	9	547,666	92,081	455,585
238320	PAINTING AND WALL COVERING CONTRACTORS	33	636,306	222,111	414,195
238330	FLOORING CONTRACTORS	32	133,386	122,029	11,357
238340	TILE AND TERRAZZO CONTRACTORS	20	532,666	130,374	402,292
238350	FINISH CARPENTRY CONTRACTORS	25	131,285	130,221	1,064
238390	OTHER BUILDING FINISHING CONTRACTORS	20	207,045	115,850	91,195
238910	SITE PREPARATION CONTRACTORS	11	1,928,539	105,791	1,822,748
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	72	2,367,551	490,448	1,877,103
311111	DOG AND CAT FOOD MANUFACTURING	1	1,897	1,897	0
311351	CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS	1	619,980	25,000	594,980
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	1	67,972	25,000	42,972
311811	RETAIL BAKERIES	2	171,591	50,000	121,591
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	1	4,762,433	25,000	4,737,433
312113	ICE MANUFACTURING	1	987,420	25,000	962,420
312120	BREWERIES	3	1,445,459	64,511	1,380,948
314910	TEXTILE BAG AND CANVAS MILLS	1	22,452	0	22,452
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	12,798	12,798	0
321113	SAWMILLS	1	14,846	14,846	0
321911	WOOD WINDOW AND DOOR MANUFACTURING	2	30,403	27,168	3,235
321918	OTHER MILLWORK (INCLUDING FLOORING)	2	156,951	49,326	107,625
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	26	83,824	83,824	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	3	38,815	36,500	2,315

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323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	15	1,296,544	190,526	1,106,018
323113	COMMERCIAL SCREEN PRINTING	9	314,823	149,899	164,924
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	918	918	0
325620	TOILET PREPARATION MANUFACTURING	3	2,407,334	50,005	2,357,329
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	1	267,608	25,000	242,608
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	1	12,868	12,868	0
327390	OTHER CONCRETE PRODUCT MANUFACTURING	1	286,965	25,000	261,965
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	6	1,320,597	150,000	1,132,939
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	47,099	25,000	22,099
332114	CUSTOM ROLL FORMING	1	1,618	1,618	0
332321	METAL WINDOW AND DOOR MANUFACTURING	2	384,528	37,747	346,781
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	139,229	39,467	99,762
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	1	349,822	25,000	324,822
332710	MACHINE SHOPS	2	522,317	25,000	497,317
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	46,962	27,942	19,020
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	4	1,886,852	25,000	1,861,852
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,667	6,667	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,548,099	25,299	1,522,800
333511	INDUSTRIAL MOLD MANUFACTURING	2	390,543	36,241	354,302
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	241,718	25,000	216,718
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	228,393	25,000	203,393
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	1	65,798	25,000	40,798
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	1	256,684	25,000	231,684
333993	PACKAGING MACHINERY MANUFACTURING	1	8,361	8,361	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	1	50	50	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	4,513	4,513	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	160,209	25,000	135,209
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	1	269,478	25,000	244,478
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	1	11,978	11,978	0
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	1	145,706	25,000	120,706
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	126,432	50,000	76,432
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	98,474	25,000	73,474

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336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	21,240	21,240	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	14,281	14,281	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	4	8,581,602	86,012	8,495,590
336612	BOAT BUILDING	1	64,752	0	64,752
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	16	863,438	196,330	667,108
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	614	614	0
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	4	99,171	58,112	41,059
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	4	13,582,920	80,000	13,502,920
339116	DENTAL LABORATORIES	2	69,639	28,165	41,474
339910	JEWELRY AND SILVERWARE MANUFACTURING	2	14,040	14,040	0
339930	DOLL, TOY, AND GAME MANUFACTURING	1	1,374	1,374	0
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	257	257	0
339950	SIGN MANUFACTURING	5	133,313	79,004	54,309
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	6	748,048	80,594	667,454
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	3	2,975	2,975	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	4	330,726	41,348	289,378
423130	TIRE AND TUBE MERCHANT WHOLESALERS	1	1,380	1,380	0
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,706	1,706	0
423210	FURNITURE MERCHANT WHOLESALERS	1	11,514	11,514	0
423220	HOME FURNISHING MERCHANT WHOLESALERS	1	47,846	25,000	22,846
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	4	661,135	67,948	593,187
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	11	220,457	143,347	77,110
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	9	386,905	123,964	262,941
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	13,670	13,670	0
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	3	31,979	25,559	6,420
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	2	8,878	8,878	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	2	73,892	33,762	40,130
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	844,796	139,012	705,784
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	798,747	25,000	773,747
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	4	421,349	83,905	337,444
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	991	991	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	6	98,774	79,636	19,138

The information contained in this report reflects a summation of selected data from the 2021 Tangible Property Final Tax Roll submitted to the Florida Department of Revenue (FDOR) on October 01, 2021

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423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	4	175,162	30,945	144,217
423710	HARDWARE MERCHANT WHOLESALERS	3	157,432	47,837	109,595
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	6	517,747	98,249	419,498
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	551,277	150,000	401,277
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	17,584	17,584	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	1	366	366	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	2	138,892	50,000	88,892
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	1	19,980	19,980	0
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	5	299,739	62,158	237,581
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	1	1,037	1,037	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	5	69,757	54,658	15,099
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	3	11,081	11,081	0
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	2	5,787	5,787	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	17	2,884,205	189,267	2,694,938
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,500	4,500	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	1	89,907	25,000	64,907
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	27,507,004	102,967	27,404,037
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	1	11,035	11,035	0
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	1	29,318	25,000	4,318
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	238,701	39,238	199,463
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	4	381,700	75,405	306,295
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	1	18,032	18,032	0
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	1	39,904	25,000	14,904
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	15,200	15,200	0
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	169,853	29,402	140,451
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	1	2,365	2,365	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	29,323	29,323	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	15	465,836	145,590	320,246
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	1	1,804	1,804	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	2	4,317	4,317	0

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441110	NEW CAR DEALERS	18	13,350,333	425,180	12,925,153
441120	USED CAR DEALERS	28	156,006	114,020	41,986
441222	BOAT DEALERS	8	904,300	163,348	740,952
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	5	1,928,188	103,066	1,825,122
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	11	463,523	209,664	253,859
441320	TIRE DEALERS	8	575,623	137,251	438,372
442110	FURNITURE STORES	24	1,425,759	313,070	1,112,689
442210	FLOOR COVERING STORES	14	602,116	236,107	366,009
442291	WINDOW TREATMENT STORES	3	25,364	25,364	0
442299	ALL OTHER HOME FURNISHINGS STORES	29	1,719,367	386,015	1,333,352
443141	HOUSEHOLD APPLIANCE STORES	2	220,934	50,000	170,934
443142	ELECTRONICS STORES	21	1,949,316	252,861	1,696,455
444110	HOME CENTERS	3	3,297,777	67,864	3,229,913
444120	PAINT AND WALLPAPER STORES	9	293,733	168,978	124,755
444130	HARDWARE STORES	3	266,547	75,000	191,547
444190	OTHER BUILDING MATERIAL DEALERS	23	2,905,509	337,262	2,568,247
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	1	975	975	0
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	6	10,909,910	150,000	10,759,910
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	1	146,228	0	146,228
445120	CONVENIENCE STORES	3	32,801	32,801	0
445210	MEAT MARKETS	2	104,017	37,532	66,485
445291	BAKED GOODS STORES	6	66,935	66,935	0
445292	CONFECTIONERY AND NUT STORES	1	8,528	8,528	0
445299	ALL OTHER SPECIALTY FOOD STORES	12	2,782,937	147,747	2,635,190
445310	BEER, WINE, AND LIQUOR STORES	9	644,683	111,417	533,266
446110	PHARMACIES AND DRUG STORES	12	1,647,800	243,982	1,403,818
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	9	789,216	138,352	650,864
446130	OPTICAL GOODS STORES	6	807,188	150,000	657,188
446191	FOOD (HEALTH) SUPPLEMENT STORES	2	420,543	50,000	370,543
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	13	1,512,844	189,678	1,323,166
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	25	7,436,680	621,650	6,815,030
448110	MEN'S CLOTHING STORES	2	98,137	37,305	60,832
448120	WOMEN'S CLOTHING STORES	11	1,145,015	180,302	964,713
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	1	5,583	5,583	0

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448140	FAMILY CLOTHING STORES	12	2,457,251	198,751	2,258,500
448190	OTHER CLOTHING STORES	5	72,144	54,597	17,547
448210	SHOE STORES	6	296,903	103,747	193,156
448310	JEWELRY STORES	10	746,875	141,479	605,396
451110	SPORTING GOODS STORES	11	548,951	85,547	463,404
451120	HOBBY, TOY, AND GAME STORES	4	21,224	21,224	0
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	3	254,704	35,255	219,449
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	1	5,820	5,820	0
451211	BOOK STORES	4	481,182	62,999	418,183
452210	DEPARTMENT STORES	1	300,284	25,000	275,284
452311	WAREHOUSE CLUBS AND SUPERCENTERS	3	10,472,804	75,000	10,397,804
452319	ALL OTHER GENERAL MERCHANDISE STORES	9	359,442	112,747	246,695
453110	FLORISTS	3	72,500	30,469	42,031
453210	OFFICE SUPPLIES AND STATIONERY STORES	5	447,904	105,995	341,909
453220	GIFT, NOVELTY, AND SOUVENIR STORES	7	330,664	108,261	222,403
453310	USED MERCHANDISE STORES	14	229,212	186,188	43,024
453910	PET AND PET SUPPLIES STORES	7	926,329	136,597	789,732
453920	ART DEALERS	2	2,861	2,861	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	1	449	449	0
453991	TOBACCO STORES	2	9,187	9,187	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	26	487,401	259,541	227,860
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	34	116,629	107,648	8,981
454210	VENDING MACHINE OPERATORS	15	2,291,091	133,332	2,157,759
454310	FUEL DEALERS	1	1,049	1,049	0
454390	OTHER DIRECT SELLING ESTABLISHMENTS	34	273,753	107,037	166,716
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	3	1,535,263	65,361	1,469,902
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	1	1,053	1,053	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	9	5,847,658	52,032	5,795,626
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	1	119,992	25,000	94,992
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	5	10,642	10,642	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	44,487	44,487	0
485310	TAXI SERVICE	2	593	593	0
485320	LIMOUSINE SERVICE	9	15,059	15,059	0
485991	SPECIAL NEEDS TRANSPORTATION	2	14,128	14,128	0

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487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	1	200	200	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	9	76,172	58,649	17,523
488119	OTHER AIRPORT OPERATIONS	1	3,932	3,932	0
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	2	1,403,424	30,212	1,373,212
488410	MOTOR VEHICLE TOWING	4	9,939	9,939	0
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	2	5,781	5,781	0
488510	FREIGHT TRANSPORTATION ARRANGEMENT	1	4,925	4,925	0
488991	PACKING AND CRATING	2	11,253	11,253	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	10	454,865	125,105	329,760
491110	POSTAL SERVICE	4	162,255	162,255	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	2	1,161	1,161	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	7	7,929	7,929	0
493110	GENERAL WAREHOUSING AND STORAGE	30	418,722	86,804	331,918
493190	OTHER WAREHOUSING AND STORAGE	1	60,686	25,000	35,686
511110	NEWSPAPER PUBLISHERS	1	1,451,623	25,000	1,426,623
511120	PERIODICAL PUBLISHERS	4	31,397	31,397	0
511130	BOOK PUBLISHERS	1	398	398	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	19,753	19,753	0
511199	ALL OTHER PUBLISHERS	1	1,697	1,697	0
511210	SOFTWARE PUBLISHERS	3	533,721	42,905	490,816
512110	MOTION PICTURE AND VIDEO PRODUCTION	6	62,682	44,349	18,333
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	3,091	2,897	194
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	1	1,422,352	25,000	1,397,352
512290	OTHER SOUND RECORDING INDUSTRIES	1	25	25	0
515112	RADIO STATIONS	1	448,825	16,378	432,447
515120	TELEVISION BROADCASTING	1	65,141	25,000	40,141
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	2	3,578,261	26,694	3,551,567
517311	WIRED TELECOMMUNICATIONS CARRIERS	5	13,616,003	47,207	13,568,796
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	13	5,495,871	125,158	5,370,713
517911	TELECOMMUNICATIONS RESELLERS	3	569,060	28,297	540,763
517919	ALL OTHER TELECOMMUNICATIONS	3	75,495	54,138	21,357
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	7	166,856	92,490	74,366
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	7	34,153	34,153	0
519190	ALL OTHER INFORMATION SERVICES	14	50,042	43,526	6,516

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
521110	MONETARY AUTHORITIES-CENTRAL BANK	2	201,975	25,000	176,975
522110	COMMERCIAL BANKING	36	7,917,952	701,385	7,216,567
522130	CREDIT UNIONS	2	326,013	26,158	299,855
522220	SALES FINANCING	1	5,618	5,618	0
522291	CONSUMER LENDING	2	18,837	18,837	0
522292	REAL ESTATE CREDIT	3	3,098	3,098	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	5	76,486	76,486	0
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	AGE LOAN BROKERS1770,63463ROCESSING, RESERVE, AND CLEARINGHOUSE8356,97599TO CREDIT INTERMEDIATION322,93322RECURITIES DEALING10666,853174		63,028	7,606
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	8	356,975	99,160	257,815
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	3	22,933	22,933	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	10	666,853	174,592	492,261
523120	SECURITIES BROKERAGE	10	278,498	106,087	172,411
523140	COMMODITY CONTRACTS BROKERAGE	2	86,845	34,436	52,409
523210	SECURITIES AND COMMODITY EXCHANGES	1	6,082	6,082	0
523920	PORTFOLIO MANAGEMENT	8	106,412	60,751	45,661
523930	INVESTMENT ADVICE	25	191,168	129,766	61,402
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	10	63,624	59,017	4,607
524113	DIRECT LIFE INSURANCE CARRIERS	1	785	785	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	1	1,360	1,360	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	2	5,565	5,565	0
524127	DIRECT TITLE INSURANCE CARRIERS	3	120,653	44,862	75,791
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	1	1,600	1,600	0
524210	INSURANCE AGENCIES AND BROKERAGES	76	1,885,785	607,754	1,278,031
524291	CLAIMS ADJUSTING	1	58,142	25,000	33,142
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	29,519	29,519	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	7	139,891	51,014	88,877
525990	OTHER FINANCIAL VEHICLES	2	22,156	22,156	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1,838	5,165,207	2,515,801	2,649,406
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	296	2,878,582	1,720,078	1,158,504
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	21	2,485,813	171,207	2,314,606
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	1	271,246	25,000	246,246
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	140	1,299,493	714,136	585,357
531311	RESIDENTIAL PROPERTY MANAGERS	19	228,252	153,991	74,261

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531312	NONRESIDENTIAL PROPERTY MANAGERS	11	217,423	64,633	152,790
531320	OFFICES OF REAL ESTATE APPRAISERS	9	45,974	45,974	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	33	289,409	207,310	82,099
532111	PASSENGER CAR RENTAL	9	272,080	65,499	206,581
532112	PASSENGER CAR LEASING	1	659	659	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	2	65,111	26,336	38,775
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	2	1,178,460	34,251	1,144,209
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,694	1,694	0
532283	HOME HEALTH EQUIPMENT RENTAL	3	1,661,750	51,637	1,610,113
532284	RECREATIONAL GOODS RENTAL	5	90,168	34,240	55,928
532289	ALL OTHER CONSUMER GOODS RENTAL	9	309,488	89,440	220,048
532310	GENERAL RENTAL CENTERS	3	2,216,918	75,000	2,141,918
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	10	62,666,607	204,563	62,462,044
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	78	14,074,588	725,008	13,349,580
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	88	16,913,315	879,188	16,034,127
541110	OFFICES OF LAWYERS	66	2,010,259	548,121	1,462,138
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	12	171,767	135,713	36,054
541199	ALL OTHER LEGAL SERVICES	3	7,623	7,623	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	42	1,337,920	345,332	992,588
541213	TAX PREPARATION SERVICES	9	97,521	64,943	32,578
541214	PAYROLL SERVICES	7	37,636	37,636	0
541219	OTHER ACCOUNTING SERVICES	34	855,873	202,947	652,926
541310	ARCHITECTURAL SERVICES	12	354,917	105,670	249,247
541320	LANDSCAPE ARCHITECTURAL SERVICES	8	84,142	65,677	18,465
541330	ENGINEERING SERVICES	32	1,338,638	461,909	876,729
541340	DRAFTING SERVICES	7	64,562	43,899	20,663
541350	BUILDING INSPECTION SERVICES	9	18,627	18,627	0
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	83,734	26,235	57,499
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	5	334,766	86,123	248,643
541380	TESTING LABORATORIES	5	14,951,704	107,541	14,844,163
541410	INTERIOR DESIGN SERVICES	21	129,490	75,891	53,599
541420	INDUSTRIAL DESIGN SERVICES	1	50,012	25,000	25,012

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541430	GRAPHIC DESIGN SERVICES	12	198,201	97,296	100,905
541490	OTHER SPECIALIZED DESIGN SERVICES	4	9,119	9,119	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	9	206,986	62,319	144,667
541512	COMPUTER SYSTEMS DESIGN SERVICES	7	133,480	64,602	68,878
541519	OTHER COMPUTER RELATED SERVICES	14	862,309	88,239	774,070
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	34	372,613	304,277	68,336
541612	HUMAN RESOURCES CONSULTING SERVICES	4	379,371	103,840	275,531
541613	MARKETING CONSULTING SERVICES	24	2,072,427	149,575	1,922,852
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	6	10,155	10,155	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	14	203,373	71,918	131,455
541620	ENVIRONMENTAL CONSULTING SERVICES	8	448,232	71,527	376,705
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	14	11,759,278	147,178	11,612,100
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	1	47,481	25,000	22,481
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	1	665	665	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	266	266	0
541810	ADVERTISING AGENCIES	5	21,903	21,903	0
541820	PUBLIC RELATIONS AGENCIES	2	87,763	27,195	60,568
541850	OUTDOOR ADVERTISING	6	3,283,570	367,563	2,916,007
541860	DIRECT MAIL ADVERTISING	1	4,995	4,995	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	2	34,753	26,221	8,532
541890	OTHER SERVICES RELATED TO ADVERTISING	4	8,293	8,293	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	2	21,155	21,155	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	9	61,443	61,443	0
541922	COMMERCIAL PHOTOGRAPHY	2	9,128	9,128	0
541940	VETERINARY SERVICES	11	2,053,731	218,647	1,835,084
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	26	1,085,132	202,118	883,014
551112	OFFICES OF OTHER HOLDING COMPANIES	1	2,561	2,561	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	2	72,402	32,012	40,390
561110	OFFICE ADMINISTRATIVE SERVICES	48	2,981,836	459,283	2,522,553
561311	EMPLOYMENT PLACEMENT AGENCIES	7	187,479	71,100	116,379
561320	TEMPORARY HELP SERVICES	7	35,005	35,005	0
561410	DOCUMENT PREPARATION SERVICES	1	1,255	1,255	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561421	TELEPHONE ANSWERING SERVICES	5	287,580	64,412	223,168
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	248,461	33,349	215,112
561431	PRIVATE MAIL CENTERS	5	41,611	41,611	0
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	4	160,919	5,500	155,419
561440	COLLECTION AGENCIES	1	23,588	23,588	0
561492	COURT REPORTING AND STENOTYPE SERVICES	4	19,396	19,396	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	25	176,847	170,627	6,220
561510	TRAVEL AGENCIES	7	809,666	60,958	748,708
561611	INVESTIGATION SERVICES	4	7,415	7,415	0
561612	SECURITY GUARDS AND PATROL SERVICES	1	447,799	25,000	422,799
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	11	503,705	95,457	408,248
561622	LOCKSMITHS	5	18,135	18,135	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	12	363,219	217,338	145,881
561720	JANITORIAL SERVICES	101	1,272,637	310,690	961,947
561730	LANDSCAPING SERVICES	79	2,990,049	733,145	2,256,904
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	13	384,943	139,579	245,364
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	30	249,453	190,104	59,349
561910	PACKAGING AND LABELING SERVICES	1	378,095	25,000	353,095
561990	ALL OTHER SUPPORT SERVICES	7	302,011	57,482	244,529
562111	SOLID WASTE COLLECTION	2	5,850,648	50,000	5,800,648
562119	OTHER WASTE COLLECTION	1	1,911	1,911	0
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	12,774	12,774	0
562910	REMEDIATION SERVICES	7	659,036	126,204	532,832
562920	MATERIALS RECOVERY FACILITIES	1	7,029	7,029	0
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	1	34,316	25,000	9,316
611110	ELEMENTARY AND SECONDARY SCHOOLS	7	948,231	948,231	0
611420	COMPUTER TRAINING	2	2,586	2,586	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	8,152	8,152	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	1	38,353	25,000	13,353
611610	FINE ARTS SCHOOLS	7	91,048	67,515	23,533
611620	SPORTS AND RECREATION INSTRUCTION	16	113,226	79,283	33,943
611691	EXAM PREPARATION AND TUTORING	4	11,646	11,646	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	19	256,036	250,898	5,138
611710	EDUCATIONAL SUPPORT SERVICES	13	84,346	50,732	33,614

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	143	22,519,979	2,535,845	19,984,134
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	10	119,410	87,303	32,107
621210	OFFICES OF DENTISTS	51	6,582,723	1,132,772	5,449,951
621310	OFFICES OF CHIROPRACTORS	21	492,846	312,990	179,856
621320	OFFICES OF OPTOMETRISTS	17	4,791,150	274,338	4,516,812
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	20	196,880	123,959	72,921
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	27	845,254	396,764	448,490
621391	OFFICES OF PODIATRISTS	5	231,537	106,509	125,028
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	35	433,687	346,902	86,785
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	10	44,265	44,265	0
621491	HMO MEDICAL CENTERS	2	238,379	50,000	188,379
621492	KIDNEY DIALYSIS CENTERS	1	337,315	25,000	312,315
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	4	1,943,469	656,906	1,286,563
621498	ALL OTHER OUTPATIENT CARE CENTERS	10	1,660,106	129,471	1,530,635
621511	MEDICAL LABORATORIES	10	666,763	166,071	500,692
621512	DIAGNOSTIC IMAGING CENTERS	6	1,604,638	92,306	1,512,332
621610	HOME HEALTH CARE SERVICES	30	1,463,256	268,939	1,194,317
621910	AMBULANCE SERVICES	1	4,972	4,972	0
621991	BLOOD AND ORGAN BANKS	1	90,162	90,162	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	3	39,356	30,918	8,438
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	2	5,211,785	4,567,775	644,010
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	2	8,715	8,715	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	4	407,730	360,925	46,805
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	1	3,202	3,202	0
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	9	4,759,969	2,375,313	2,384,656
623990	OTHER RESIDENTIAL CARE FACILITIES	3	8,796	8,796	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	5	61,722	38,478	23,244
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	23	424,875	360,978	63,897
624229	OTHER COMMUNITY HOUSING SERVICES	1	3,333	3,333	0
624410	CHILD DAY CARE SERVICES	12	613,515	598,515	15,000
711120	DANCE COMPANIES	1	9,285	9,285	0
711130	MUSICAL GROUPS AND ARTISTS	2	91,884	29,441	62,443

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711190	OTHER PERFORMING ARTS COMPANIES	1	6,073	6,073	0
711211	SPORTS TEAMS AND CLUBS	4	3,588,423	76,430	3,511,993
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	1	45,725	45,725	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	21	62,905	58,554	4,351
712110	MUSEUMS	1	210,545	210,545	0
713120	AMUSEMENT ARCADES	3	4,118,825	75,000	4,043,825
713290	OTHER GAMBLING INDUSTRIES	2	138,502	25,000	113,502
713910	GOLF COURSES AND COUNTRY CLUBS	6	6,188,461	150,000	6,038,461
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	21	708,674	256,076	452,598
713950	BOWLING CENTERS	3	1,918,292	75,000	1,843,292
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	11	1,646,316	129,661	1,516,655
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	17	7,477,275	375,000	7,102,275
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	1	8,455	8,455	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	87,834	25,000	62,834
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	11	2,098,504	275,000	1,823,504
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	4	183,331	64,718	118,613
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	6	876,854	125,000	751,854
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	5	732,076	125,000	607,076
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	21	1,404,160	405,015	999,145
722310	FOOD SERVICE CONTRACTORS	4	97,864	51,715	46,149
722320	CATERERS	11	484,550	75,320	409,230
722330	MOBILE FOOD SERVICES	27	193,955	117,797	76,158
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	184,636	89,895	94,741
722511	FULL-SERVICE RESTAURANTS	85	9,468,087	1,637,298	7,830,789
722513	LIMITED-SERVICE RESTAURANTS	30	2,080,503	435,821	1,644,682
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	1	43,397	25,000	18,397
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	18	1,281,787	220,331	1,061,456
811111	GENERAL AUTOMOTIVE REPAIR	45	850,844	533,490	317,354
811113	AUTOMOTIVE TRANSMISSION REPAIR	2	44,198	44,198	0
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	1	28,697	25,000	3,697
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	19	1,651,373	290,450	1,360,923
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	6	84,469	32,629	51,840
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	3	57,537	51,697	5,840

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811192	CAR WASHES	9	1,562,036	152,290	1,409,746
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	25	230,235	170,107	60,128
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	1	12,644	12,644	0
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	15	61,299	55,068	6,231
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	2	9,615	9,615	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	3	12,200	12,200	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	11	486,194	98,322	387,872
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	2	1,789	1,789	0
811412	APPLIANCE REPAIR AND MAINTENANCE	7	32,690	32,690	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	7	35,568	35,568	0
811430	FOOTWEAR AND LEATHER GOODS REPAIR	2	16,258	7,060	9,198
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	109	577,929	304,459	273,470
812111	BARBER SHOPS	7	36,635	36,635	0
812112	BEAUTY SALONS	105	948,845	570,088	378,757
812113	NAIL SALONS	24	140,170	112,554	27,616
812191	DIET AND WEIGHT REDUCING CENTERS	6	79,267	26,423	52,844
812199	OTHER PERSONAL CARE SERVICES	58	444,939	337,620	107,319
812210	FUNERAL HOMES AND FUNERAL SERVICES	2	8,990	8,990	0
812220	CEMETERIES AND CREMATORIES	2	87,076	50,000	37,076
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	8	560,429	144,904	415,525
812331	LINEN SUPPLY	2	773,803	28,950	744,853
812910	PET CARE (EXCEPT VETERINARY) SERVICES	18	138,014	117,796	20,218
812990	ALL OTHER PERSONAL SERVICES	51	337,338	147,777	189,561
813110	RELIGIOUS ORGANIZATIONS	49	2,456,687	2,446,687	10,000
813211	GRANTMAKING FOUNDATIONS	1	520	520	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	10,849	10,849	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	4	517,621	517,621	0
813910	BUSINESS ASSOCIATIONS	1	562	562	0
813920	PROFESSIONAL ORGANIZATIONS	2	50,722	50,361	361
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	104,232	58,445	45,787
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	3	27,601	27,601	0
814190	MOBILE HOME ATTACHMENTS	1,390	4,999,768	4,999,768	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	13	1,867,831	1,867,831	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
922120	POLICE PROTECTION		2	344,222	344,222	0
922160	FIRE PROTECTION		5	450,065	450,065	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		2	97,670	97,670	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS		1	1,202	1,202	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR		2	5,555	5,555	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		3	194,040	194,040	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	-	1	2,417	2,417	0
		TOTALS	8,261	\$594,751,304	\$74,417,405	\$520,296,241