

State of Florida Lee County Property Appraiser

2018 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,524,202	25,000	1,499,202
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	11	3,694,721	189,067	3,505,654
111310	ORANGE GROVES	13	1,878,136	196,312	1,681,824
111320	CITRUS (EXCEPT ORANGE) GROVES	42	1,509,412	382,125	1,127,287
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	8,864	8,864	0
111339	OTHER NONCITRUS FRUIT FARMING	9	156,397	68,639	87,758
111419	OTHER FOOD CROPS GROWN UNDER COVER	2	2,234	2,234	0
111421	NURSERY AND TREE PRODUCTION	91	6,077,531	741,698	5,335,833
111422	FLORICULTURE PRODUCTION	4	23,390	23,390	0
111940	HAY FARMING	2	131,726	50,000	81,726
112111	BEEF CATTLE RANCHING AND FARMING	59	451,279	302,845	148,434
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	29,561	29,561	0
112210	HOG AND PIG FARMING	4	467	467	0
112310	CHICKEN EGG PRODUCTION	1	9,124	9,124	0
112340	POULTRY HATCHERIES	2	12,829	12,829	0
112390	OTHER POULTRY PRODUCTION	2	1,556	1,556	0
112410	SHEEP FARMING	1	206	206	0
112420	GOAT FARMING	7	49,326	49,326	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,638	4,638	0
112512	SHELLFISH FARMING	2	23,021	23,021	0
112519	OTHER AQUACULTURE	2	231	231	0
112910	APICULTURE	15	162,459	105,567	56,892
112920	HORSES AND OTHER EQUINE PRODUCTION	31	110,089	98,708	11,381
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	632	632	0

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112990	ALL OTHER ANIMAL PRODUCTION	17	41,757	41,757	0
114112	SHELLFISH FISHING	1	1,635	1,635	0
114119	OTHER MARINE FISHING	13	87,460	20,479	66,981
114210	HUNTING AND TRAPPING	1	928	928	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	223,596	51,247	172,349
115116	FARM MANAGEMENT SERVICES	1	11,086	11,086	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	24	174,195	121,815	52,380
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	4	17,964,214	100,000	17,864,214
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,185,209	0	1,185,209
212321	CONSTRUCTION SAND AND GRAVEL MINING	2	10,162,317	50,000	9,635,378
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,550	4,550	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	4	811,707,002	50,197	751,052,315
221114	SOLAR ELECTRIC POWER GENERATION	1	7,888,508	7,888,508	0
221122	ELECTRIC POWER DISTRIBUTION	29	1,058,525,684	174,803	1,058,350,881
221210	NATURAL GAS DISTRIBUTION	14	34,138,604	50,000	34,088,604
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	45	139,209,732	136,514,416	2,695,316
221320	SEWAGE TREATMENT FACILITIES	12	10,660,941	10,187,321	473,620
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	579	12,233,552	4,674,342	7,559,210
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	10	239,644	91,239	148,405
236117	NEW HOUSING FOR-SALE BUILDERS	244	9,410,277	1,420,682	7,989,595
236118	RESIDENTIAL REMODELERS	252	2,003,157	1,059,477	943,680
236210	INDUSTRIAL BUILDING CONSTRUCTION	7	259,024	84,426	174,598
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	30	2,845,567	344,168	2,501,399
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	24	40,417,245	506,647	39,910,598
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	2	75,454	25,310	50,144
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	84	9,839,840	1,068,486	8,771,354
237210	LAND SUBDIVISION	17	353,243	113,176	240,067
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	27	20,142,339	449,755	18,792,997
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	34	7,454,901	465,670	6,989,231
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	79	4,070,419	665,341	3,405,078
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	15	2,391,291	173,966	2,217,325
238130	FRAMING CONTRACTORS	23	380,594	96,944	283,650
238140	MASONRY CONTRACTORS	60	911,727	458,077	453,650

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238150	GLASS AND GLAZING CONTRACTORS	32	697,651	187,835	509,816
238160	ROOFING CONTRACTORS	80	4,891,943	544,011	4,347,932
238170	SIDING CONTRACTORS	53	117,298	117,298	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	89	2,947,035	509,555	2,437,480
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	251	3,048,170	1,434,143	1,614,027
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	477	7,850,120	2,999,372	4,850,748
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	53	942,126	317,473	624,653
238310	DRYWALL AND INSULATION CONTRACTORS	94	3,249,378	570,458	2,678,920
238320	PAINTING AND WALL COVERING CONTRACTORS	272	1,496,314	814,188	682,126
238330	FLOORING CONTRACTORS	317	1,415,268	906,625	508,643
238340	TILE AND TERRAZZO CONTRACTORS	135	2,565,356	618,479	1,946,877
238350	FINISH CARPENTRY CONTRACTORS	215	1,080,489	791,886	288,603
238390	OTHER BUILDING FINISHING CONTRACTORS	149	3,192,422	714,788	2,477,634
238910	SITE PREPARATION CONTRACTORS	133	19,623,705	1,431,689	18,192,016
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	537	13,878,951	3,229,068	10,649,883
311111	DOG AND CAT FOOD MANUFACTURING	1	2,093	2,093	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	12,566	12,566	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,057,632	25,000	12,978,563
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	99,959	50,000	49,959
311811	RETAIL BAKERIES	19	356,953	216,179	140,774
311812	COMMERCIAL BAKERIES	2	13,881	13,881	0
311920	COFFEE AND TEA MANUFACTURING	1	26,791	25,000	1,791
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	4	11,902,156	53,784	11,848,372
312111	SOFT DRINK MANUFACTURING	1	539,155	25,000	514,155
312112	BOTTLED WATER MANUFACTURING	1	651,272	25,000	626,272
312113	ICE MANUFACTURING	3	674,903	50,053	624,850
312120	BREWERIES	7	1,951,648	150,000	1,801,648
312140	DISTILLERIES	2	417,301	25,000	392,301
314910	TEXTILE BAG AND CANVAS MILLS	1	16,943	16,943	0
315210	CUT AND SEW APPAREL CONTRACTORS	4	28,245	27,819	426
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	3,666	3,666	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	102,773	2,773	100,000
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	16,996	16,996	0
316998	ALL OTHER LEATHER GOOD AND ALLIED PRODUCT MANUFACTURING	1	25,000	25,000	0

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321113	SAWMILLS	2	24,746	24,746	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	3,676	3,676	0
321214	TRUSS MANUFACTURING	2	3,996,701	50,000	3,946,701
321911	WOOD WINDOW AND DOOR MANUFACTURING	7	720,194	126,244	593,950
321918	OTHER MILLWORK (INCLUDING FLOORING)	15	531,015	87,298	443,717
321920	WOOD CONTAINER AND PALLET MANUFACTURING	1	946	946	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	36	126,477	126,477	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	12	480,156	78,047	402,109
322299	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING	1	100,000	25,000	75,000
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	53	4,481,637	683,873	3,797,764
323113	COMMERCIAL SCREEN PRINTING	19	2,041,841	230,189	1,811,652
323120	SUPPORT ACTIVITES FOR PRINTING	2	11,315	11,315	0
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	4	1,355,979	94,198	768,390
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	1	878,528	25,000	853,528
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	778	778	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	143,779	25,000	118,779
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	2	4,294,906	50,000	4,244,906
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	75,248	25,000	50,248
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	8,941	8,941	0
325312	PHOSPHATIC FERTILIZER MANUFACTURING	1	25	25	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	24,392	24,392	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	13	337,616	46,090	291,526
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	23,956	23,956	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	312,493	25,000	287,493
325510	PAINT AND COATING MANUFACTURING	1	15,575	15,575	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	682	682	0
325620	TOILET PREPARATION MANUFACTURING	6	2,421,656	80,905	2,340,751
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	5,522	5,522	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	4,011	4,011	0
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	45,244	25,000	20,244
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	34,505	0	34,505
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	3	236,756	32,971	203,785
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	849,802	0	849,802

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327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	7	15,363	15,363	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	1,182,242	25,000	1,157,242
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	70,575	70,575	0
327320	READY-MIX CONCRETE MANUFACTURING	16	6,866,961	400,000	5,974,756
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	8	12,314,352	200,000	11,921,126
327390	OTHER CONCRETE PRODUCT MANUFACTURING	13	5,315,018	251,179	5,001,880
327910	ABRASIVE PRODUCT MANUFACTURING	1	3,060	3,060	0
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	3	276,027	50,000	226,027
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	75,439	25,000	50,439
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	22,796	22,796	0
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	2	29,646	27,506	2,140
332114	CUSTOM ROLL FORMING	1	1,291	1,291	0
332117	POWDER METALLURGY PART MANUFACTURING	1	53,665	25,000	28,665
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,143,502	25,000	1,118,502
332313	PLATE WORK MANUFACTURING	2	771,280	50,000	721,280
332321	METAL WINDOW AND DOOR MANUFACTURING	7	2,096,352	117,168	1,979,184
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	135,628	87,412	48,216
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	622,331	50,000	572,331
332710	MACHINE SHOPS	6	1,284,440	125,000	946,361
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	41,449	28,292	13,157
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	30	5,195,615	529,971	4,665,644
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	170	170	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,371	6,371	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,347,503	25,432	1,322,071
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	172,690	25,000	147,690
333511	INDUSTRIAL MOLD MANUFACTURING	4	1,349,798	86,134	1,263,664
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	4	7,095,793	87,016	7,008,777
333517	MACHINE TOOL MANUFACTURING	2	10,333	3,479	6,854
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,676	3,676	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	251,846	25,000	226,846

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333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	77,621	25,000	52,621
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	1,257,030	50,100	1,206,930
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	266,250	26,294	239,956
333993	PACKAGING MACHINERY MANUFACTURING	1	13,727	13,727	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,583	1,583	0
334210	TELEPHONE APPARATUS MANUFACTURING	2	6,664	6,664	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	441,513	25,000	416,513
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	872,488	50,000	822,488
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,232,814	63,136	1,169,678
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	377,138	76,022	301,116
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	11,569	0	11,569
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	444,136	0	444,136
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	93,845	25,000	68,845
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	9,065	9,065	0
335210	SMALL ELECTRICAL APPLIANCE MANUFACTURING	1	2,420	2,420	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	4	1,152,649	86,408	1,066,241
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	154,776	25,000	129,776
336120	HEAVY DUTY TRUCK MANUFACTURING	1	47,898	25,000	22,898
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	20,068	20,068	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	22,519	22,519	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	12,306	12,306	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	3	34,060	34,060	0
336411	AIRCRAFT MANUFACTURING	1	1,214	1,214	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	3	6,317,553	29,878	6,287,675
336611	SHIP BUILDING AND REPAIRING	4	231,934	29,066	202,868
336612	BOAT BUILDING	9	1,256,903	139,346	1,117,557
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	9,661	9,661	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	56	4,786,905	625,385	3,960,861
337121	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING	1	3,737	3,737	0
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	4	7,872	7,872	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	359,178	25,000	334,178
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	99,762	64,122	35,640

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337910	MATTRESS MANUFACTURING	1	1,188,231	25,000	1,163,231
337920	BLIND AND SHADE MANUFACTURING	2	10,885	10,885	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	13	13,361,418	225,717	13,135,701
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	1	381,480	25,000	356,480
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	609	609	0
339116	DENTAL LABORATORIES	27	722,221	328,829	393,392
339910	JEWELRY AND SILVERWARE MANUFACTURING	8	32,656	32,656	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	207,641	50,578	157,063
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,614	26,614	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	251	251	0
339950	SIGN MANUFACTURING	38	835,587	461,124	374,463
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	36	5,747,304	354,952	5,392,352
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	23	412,770	122,968	289,802
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	15	540,210	207,213	332,997
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	238,662	57,092	181,570
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,718	1,718	0
423210	FURNITURE MERCHANT WHOLESALERS	10	222,176	78,930	143,246
423220	HOME FURNISHING MERCHANT WHOLESALERS	12	252,605	69,168	183,437
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	14	1,657,694	177,905	1,479,789
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	16	739,812	206,826	532,986
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	1	382,129	25,000	357,129
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	27	939,794	356,888	582,906
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	424,136	50,000	374,136
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	8	128,417	71,203	57,214
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	7	26,746	26,746	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	9	374,872	128,991	245,881
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	20	1,433,471	243,646	1,189,825
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	1,186	1,186	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	7	214,245	84,579	129,666
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	5	570,785	84,990	485,795
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	4,196	4,196	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	17	494,478	204,976	289,502

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423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	16,364	16,364	0
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	55,020	37,507	17,513
423710	HARDWARE MERCHANT WHOLESALERS	8	502,781	101,209	401,572
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	21	1,664,743	296,603	1,368,140
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	656,770	155,919	500,851
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	57,064	40,995	16,069
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	5	584,289	53,977	530,312
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	18	838,594	207,568	631,026
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	8	1,421,631	114,525	1,307,106
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	20	949,177	143,159	806,018
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	10	27,878	27,878	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	31	696,150	259,963	436,187
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	13	203,011	36,934	166,077
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	8	463,822	134,583	329,239
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	35,772	35,772	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	84	1,430,881	569,047	861,834
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	37,778	12,778	25,000
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	2	12,186	12,186	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	9,447	9,447	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	8	162,740	69,819	92,921
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	7	52,689	37,302	15,387
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	17,782,565	110,364	17,672,201
424340	FOOTWEAR MERCHANT WHOLESALERS	1	28,804	25,000	3,804
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	7	19,662	15,644	4,018
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	3	134,381	59,661	74,720
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	5	42,101	42,101	0
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	52,172	25,000	27,172
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	12	305,181	127,960	177,221
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	81,862	54,378	27,484

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	8	201,394	50,592	150,802
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	22	1,406,869	171,381	1,235,488
424520	LIVESTOCK MERCHANT WHOLESALERS	4	26,984	26,984	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	74,987	74,987	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	24	2,425,124	359,182	2,065,942
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	8	1,470,748	151,376	1,319,372
424810	BEER AND ALE MERCHANT WHOLESALERS	3	1,024,854	50,000	974,854
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	4	7,349,429	50,683	7,298,746
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	877,728	61,156	816,572
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	159,791	29,145	130,646
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	19	325,515	152,535	172,980
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	5	362,498	66,108	296,390
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	3	28,478	28,478	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	97	1,208,368	593,793	614,575
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	3	5,147	5,147	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	33	469,303	208,231	261,072
441110	NEW CAR DEALERS	32	19,356,095	728,257	18,627,838
441120	USED CAR DEALERS	178	8,024,238	1,218,174	6,806,064
441210	RECREATIONAL VEHICLE DEALERS	14	1,782,079	204,868	1,577,211
441222	BOAT DEALERS	50	3,151,685	487,939	2,663,746
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	42	3,183,014	495,003	2,688,011
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	114	5,371,247	1,928,125	3,443,122
441320	TIRE DEALERS	60	3,336,909	1,003,168	2,333,741
442110	FURNITURE STORES	93	4,298,420	1,146,129	3,152,291
442210	FLOOR COVERING STORES	38	2,487,008	570,876	1,916,132
442291	WINDOW TREATMENT STORES	15	118,749	106,885	11,864
442299	ALL OTHER HOME FURNISHINGS STORES	127	6,406,369	1,536,829	4,869,540
443141	HOUSEHOLD APPLIANCE STORES	17	832,062	174,748	657,314
443142	ELECTRONICS STORES	156	6,127,207	1,831,769	4,295,438
444110	HOME CENTERS	11	12,980,247	267,067	12,713,180
444120	PAINT AND WALLPAPER STORES	23	1,114,094	443,592	670,502
444130	HARDWARE STORES	30	2,182,746	539,521	1,643,225
444190	OTHER BUILDING MATERIAL DEALERS	92	6,915,899	970,598	5,945,301

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
444210	OUTDOOR POWER EQUIPMENT STORES	7	341,499	112,447	229,052
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	37	5,553,566	392,555	5,161,011
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	81	68,352,445	1,831,945	66,520,500
445120	CONVENIENCE STORES	99	1,832,100	1,059,792	772,308
445210	MEAT MARKETS	14	1,494,199	212,012	1,282,187
445220	FISH AND SEAFOOD MARKETS	12	145,904	121,772	24,132
445230	FRUIT AND VEGETABLE MARKETS	15	613,760	105,797	507,963
445291	BAKED GOODS STORES	23	359,075	251,380	107,695
445292	CONFECTIONERY AND NUT STORES	8	992,959	124,628	868,331
445299	ALL OTHER SPECIALTY FOOD STORES	54	3,675,993	512,441	3,163,552
445310	BEER, WINE, AND LIQUOR STORES	74	2,813,299	851,543	1,961,756
446110	PHARMACIES AND DRUG STORES	109	12,144,621	2,237,288	9,907,333
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	58	3,547,928	845,474	2,702,454
446130	OPTICAL GOODS STORES	39	2,488,966	680,185	1,808,781
446191	FOOD (HEALTH) SUPPLEMENT STORES	45	1,043,345	499,347	543,998
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	64	2,794,934	972,128	1,822,806
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	243	62,542,675	5,241,667	57,301,008
447190	OTHER GASOLINE STATIONS	36	5,307,738	778,824	4,528,914
448110	MEN'S CLOTHING STORES	22	1,012,412	343,559	668,853
448120	WOMEN'S CLOTHING STORES	100	5,547,172	1,414,028	4,133,144
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	15	359,123	220,172	138,951
448140	FAMILY CLOTHING STORES	122	10,022,724	2,247,156	7,775,568
448150	CLOTHING ACCESSORIES STORES	28	1,465,040	453,253	1,011,787
448190	OTHER CLOTHING STORES	50	1,620,318	584,196	1,036,122
448210	SHOE STORES	70	3,643,655	1,190,120	2,453,535
448310	JEWELRY STORES	85	3,431,284	1,040,042	2,391,242
448320	LUGGAGE AND LEATHER GOODS STORES	7	310,726	129,285	181,441
451110	SPORTING GOODS STORES	114	4,882,820	951,383	3,931,437
451120	HOBBY, TOY, AND GAME STORES	28	1,387,350	261,135	1,126,215
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	29	1,122,883	216,733	906,150
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	16	206,820	98,762	108,058
451211	BOOK STORES	22	1,292,342	226,361	1,065,981
452210	DEPARTMENT STORES	35	14,866,421	829,222	14,037,199
452311	WAREHOUSE CLUBS AND SUPERCENTERS	20	40,242,269	500,000	39,742,269

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
452319	ALL OTHER GENERAL MERCHANDISE STORES	135	7,549,683	2,484,841	5,064,842
453110	FLORISTS	31	258,205	171,578	86,627
453210	OFFICE SUPPLIES AND STATIONERY STORES	15	2,050,001	303,366	1,746,635
453220	GIFT, NOVELTY, AND SOUVENIR STORES	95	1,728,973	705,106	1,023,867
453310	USED MERCHANDISE STORES	142	4,450,322	4,221,940	228,382
453910	PET AND PET SUPPLIES STORES	39	1,992,510	479,182	1,513,328
453920	ART DEALERS	29	86,432	84,485	1,947
453930	MANUFACTURED (MOBILE) HOME DEALERS	14	48,657	48,657	0
453991	TOBACCO STORES	38	574,153	279,228	294,925
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	158	2,981,703	1,530,715	1,450,988
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	331	851,649	608,673	242,976
454210	VENDING MACHINE OPERATORS	267	12,366,493	1,083,314	11,283,179
454310	FUEL DEALERS	28	2,814,795	224,682	2,590,113
454390	OTHER DIRECT SELLING ESTABLISHMENTS	486	1,444,401	865,032	579,369
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	3,696,961	215,796	3,481,165
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	18	3,484,619	183,134	3,301,485
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	9,769	9,769	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	4	20,657	20,657	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	134	134	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,278	3,278	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	34	88,476	83,616	4,860
483211	INLAND WATER FREIGHT TRANSPORTATION	4	116,387	51,401	64,986
483212	INLAND WATER PASSENGER TRANSPORTATION	3	4,062	4,062	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	143	13,200,356	847,490	12,352,866
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	20	433,363	93,798	339,565
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	3,856	3,856	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	15	160,040	77,528	82,512
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	52	123,873	89,634	34,239
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,302	4,302	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	4	18,718	18,718	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	4	153,404	153,404	0
485310	TAXI SERVICE	60	153,573	109,731	43,842
485320	LIMOUSINE SERVICE	37	47,375	47,375	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	46,784	46,784	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485510	CHARTER BUS INDUSTRY	1	276	276	0
485991	SPECIAL NEEDS TRANSPORTATION	6	15,609	15,609	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	13	10,174	10,174	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	399	399	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	200	373,925	365,815	8,110
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	441,489	428,138	13,351
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	14	3,532,049	193,115	3,338,934
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	44,816	44,816	0
488410	MOTOR VEHICLE TOWING	51	133,375	121,144	12,231
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	18	324,339	77,015	247,324
488510	FREIGHT TRANSPORTATION ARRANGEMENT	9	18,846	16,232	2,614
488991	PACKING AND CRATING	4	9,228	9,228	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	37	699,047	251,558	447,489
491110	POSTAL SERVICE	33	2,373,518	2,373,518	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	14	14,094	14,094	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	43	136,697	109,910	26,787
493110	GENERAL WAREHOUSING AND STORAGE	304	2,646,115	845,113	1,801,002
493190	OTHER WAREHOUSING AND STORAGE	8	565,023	565,023	0
511110	NEWSPAPER PUBLISHERS	19	2,883,357	124,900	2,758,457
511120	PERIODICAL PUBLISHERS	21	131,569	122,739	8,830
511130	BOOK PUBLISHERS	22	24,884	24,884	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	389,607	71,321	318,286
511191	GREETING CARD PUBLISHERS	1	998	998	0
511199	ALL OTHER PUBLISHERS	8	11,175	11,175	0
511210	SOFTWARE PUBLISHERS	10	527,766	77,034	450,732
512110	MOTION PICTURE AND VIDEO PRODUCTION	46	558,307	352,776	205,531
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	8	64,895	53,948	10,947
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	9	4,590,216	225,000	4,365,216
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	2	789	789	0
512240	SOUND RECORDING STUDIOS	15	215,788	116,590	99,198
512290	OTHER SOUND RECORDING INDUSTRIES	4	35,087	25,808	9,279
515111	RADIO NETWORKS	4	56,026	56,026	0
515112	RADIO STATIONS	31	4,941,019	448,574	4,492,445

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
515120	TELEVISION BROADCASTING	10	10,525,105	1,486,371	9,038,734
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	38	106,724,990	207,309	106,517,681
517311	WIRED TELECOMMUNICATIONS CARRIERS	72	181,218,115	584,423	180,633,692
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	126	58,810,716	731,508	58,079,208
517410	SATELLITE TELECOMMUNICATIONS	2	1,606	1,606	0
517911	TELECOMMUNICATIONS RESELLERS	32	38,655,157	153,001	38,502,156
517919	ALL OTHER TELECOMMUNICATIONS	18	2,706,904	1,353,488	1,353,416
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	46	555,730	228,961	326,769
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	25	71,648	71,648	0
519190	ALL OTHER INFORMATION SERVICES	104	298,562	183,167	115,395
521110	MONETARY AUTHORITIES-CENTRAL BANK	5	703,878	100,000	603,878
522110	COMMERCIAL BANKING	243	40,724,774	5,480,557	35,244,217
522120	SAVINGS INSTITUTIONS	3	397,638	75,000	322,638
522130	CREDIT UNIONS	40	5,862,510	542,385	5,320,125
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	33,091	11,817	21,274
522210	CREDIT CARD ISSUING	1	7,874	7,874	0
522220	SALES FINANCING	5	27,468	20,408	7,060
522291	CONSUMER LENDING	38	479,576	426,623	52,953
522292	REAL ESTATE CREDIT	12	76,577	41,052	35,525
522293	INTERNATIONAL TRADE FINANCING	3	8,498	8,498	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	35	754,420	348,580	405,840
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	82	424,816	303,834	120,982
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	46	573,826	248,169	325,657
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	26	237,379	237,379	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	21	945,181	257,284	687,897
523120	SECURITIES BROKERAGE	39	483,557	253,578	229,979
523130	COMMODITY CONTRACTS DEALING	3	6,900	6,900	0
523140	COMMODITY CONTRACTS BROKERAGE	7	37,706	37,706	0
523210	SECURITIES AND COMMODITY EXCHANGES	2	16,586	16,586	0
523910	MISCELLANEOUS INTERMEDIATION	2	1,444	1,444	0
523920	PORTFOLIO MANAGEMENT	18	164,812	108,257	56,555
523930	INVESTMENT ADVICE	113	821,201	482,873	338,328
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	3	144,539	29,173	115,366

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	54	341,424	282,481	58,943
524113	DIRECT LIFE INSURANCE CARRIERS	9	80,603	61,991	18,612
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	3	8,407	8,407	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	16	74,632	74,632	0
524127	DIRECT TITLE INSURANCE CARRIERS	23	325,499	220,600	104,899
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	9	441,197	58,694	382,503
524210	INSURANCE AGENCIES AND BROKERAGES	394	4,603,834	2,498,405	2,105,429
524291	CLAIMS ADJUSTING	17	1,610,633	139,646	1,470,987
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	57,441	57,441	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	21	147,560	76,517	71,043
525190	OTHER INSURANCE FUNDS	1	1,325	1,325	0
525910	OPEN-END INVESTMENT FUNDS	1	7,646	7,646	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	9,111	9,111	0
525990	OTHER FINANCIAL VEHICLES	11	84,944	60,756	24,188
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	33,391	76,818,216	57,320,088	19,498,128
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,388	18,908,394	7,814,456	11,093,938
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	112	4,736,138	976,785	3,759,353
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	113	4,108,918	1,057,260	3,051,658
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,220	8,255,588	4,734,834	3,520,754
531311	RESIDENTIAL PROPERTY MANAGERS	222	1,080,029	851,455	228,574
531312	NONRESIDENTIAL PROPERTY MANAGERS	68	734,130	433,270	300,860
531320	OFFICES OF REAL ESTATE APPRAISERS	112	343,252	320,035	23,217
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	277	2,358,118	1,178,121	1,179,997
532111	PASSENGER CAR RENTAL	46	4,871,428	735,206	4,136,222
532112	PASSENGER CAR LEASING	6	5,306	5,306	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	16	2,351,851	169,925	2,181,926
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	5	1,437,858	78,371	1,359,487
532281	FORMAL WEAR AND COSTUME RENTAL	2	2,984	2,984	0
532282	VIDEO TAPE AND DISC RENTAL	2	11,647	11,647	0
532283	HOME HEALTH EQUIPMENT RENTAL	12	1,119,585	76,733	1,042,852
532284	RECREATIONAL GOODS RENTAL	62	957,909	404,673	553,236
532289	ALL OTHER CONSUMER GOODS RENTAL	59	859,847	461,181	398,666
532310	GENERAL RENTAL CENTERS	18	4,144,504	326,096	3,818,408

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	8,454	8,454	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	47	115,630,546	891,483	114,739,063
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	763	47,790,077	2,795,810	44,994,267
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	905	146,280,566	5,599,102	140,681,464
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	4	13,091	9,818	3,273
541110	OFFICES OF LAWYERS	480	7,059,937	3,524,938	3,534,999
541120	OFFICES OF NOTARIES	2	101,460	1,460	100,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	73	790,636	594,743	195,893
541199	ALL OTHER LEGAL SERVICES	31	122,383	75,543	46,840
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	182	2,618,780	1,024,903	1,593,877
541213	TAX PREPARATION SERVICES	100	814,497	672,213	142,284
541214	PAYROLL SERVICES	7	46,735	35,131	11,604
541219	OTHER ACCOUNTING SERVICES	209	1,796,709	720,651	1,076,058
541310	ARCHITECTURAL SERVICES	86	998,129	555,928	442,201
541320	LANDSCAPE ARCHITECTURAL SERVICES	93	2,237,912	580,676	1,657,236
541330	ENGINEERING SERVICES	164	5,489,708	1,638,185	3,851,523
541340	DRAFTING SERVICES	42	184,405	156,324	28,081
541350	BUILDING INSPECTION SERVICES	87	140,997	118,655	22,342
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	184,112	71,151	112,961
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	30	1,349,105	389,611	959,494
541380	TESTING LABORATORIES	9	7,218,629	185,123	7,033,506
541410	INTERIOR DESIGN SERVICES	168	1,014,931	650,927	364,004
541420	INDUSTRIAL DESIGN SERVICES	2	8,444	8,444	0
541430	GRAPHIC DESIGN SERVICES	79	446,978	256,058	190,920
541490	OTHER SPECIALIZED DESIGN SERVICES	49	187,735	166,784	20,951
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	61	706,532	332,362	374,170
541512	COMPUTER SYSTEMS DESIGN SERVICES	68	473,072	303,816	169,256
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	4	58,657	53,315	5,342
541519	OTHER COMPUTER RELATED SERVICES	98	878,078	407,610	470,468
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	193	6,031,032	2,983,166	3,047,866
541612	HUMAN RESOURCES CONSULTING SERVICES	15	550,286	185,331	364,955

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541613	MARKETING CONSULTING SERVICES	172	3,206,805	617,631	2,589,174
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	33	51,384	51,384	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	124	1,503,346	454,767	1,048,579
541620	ENVIRONMENTAL CONSULTING SERVICES	32	664,456	300,049	364,407
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	91	12,374,213	520,942	11,853,271
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,383	3,383	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	2	182,112	30,069	152,043
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	7	236,658	43,561	193,097
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	2,596	2,596	0
541810	ADVERTISING AGENCIES	56	379,718	236,793	142,925
541820	PUBLIC RELATIONS AGENCIES	9	156,973	48,786	108,187
541850	OUTDOOR ADVERTISING	54	11,559,782	276,653	11,283,129
541860	DIRECT MAIL ADVERTISING	6	288,849	42,823	246,026
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	17	168,770	122,246	46,524
541890	OTHER SERVICES RELATED TO ADVERTISING	27	54,187	54,187	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	16	125,835	77,866	47,969
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	132	1,010,915	748,163	262,752
541922	COMMERCIAL PHOTOGRAPHY	15	103,387	92,223	11,164
541930	TRANSLATION AND INTERPRETATION SERVICES	10	7,089	7,089	0
541940	VETERINARY SERVICES	85	7,640,705	1,485,442	6,155,263
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	159	2,207,111	1,387,066	820,045
551112	OFFICES OF OTHER HOLDING COMPANIES	2	3,821	3,821	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	15	181,582	133,540	48,042
561110	OFFICE ADMINISTRATIVE SERVICES	271	7,679,367	2,512,085	5,167,282
561210	FACILITIES SUPPORT SERVICES	6	4,864	4,864	0
561311	EMPLOYMENT PLACEMENT AGENCIES	36	263,703	207,226	56,477
561312	EXECUTIVE SEARCH SERVICES	1	8,473	8,473	0
561320	TEMPORARY HELP SERVICES	24	148,595	141,101	7,494
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	5	88,924	71,139	17,785
561410	DOCUMENT PREPARATION SERVICES	19	41,817	41,817	0
561421	TELEPHONE ANSWERING SERVICES	6	121,727	41,363	80,364
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	5	331,903	61,738	270,165
561431	PRIVATE MAIL CENTERS	50	495,299	430,265	65,034

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	22	295,373	92,014	203,359
561440	COLLECTION AGENCIES	7	43,986	43,986	0
561491	REPOSSESSION SERVICES	8	43,914	41,428	2,486
561492	COURT REPORTING AND STENOTYPE SERVICES	29	203,147	133,531	69,616
561499	ALL OTHER BUSINESS SUPPORT SERVICES	168	1,639,143	624,296	1,014,847
561510	TRAVEL AGENCIES	67	957,682	162,795	794,887
561520	TOUR OPERATORS	1	3,351	3,351	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	48	6,777,717	279,856	6,497,861
561611	INVESTIGATION SERVICES	42	193,084	103,250	89,834
561612	SECURITY GUARDS AND PATROL SERVICES	18	555,665	69,024	486,641
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	60	5,263,474	245,283	5,018,191
561622	LOCKSMITHS	39	228,655	191,325	37,330
561710	EXTERMINATING AND PEST CONTROL SERVICES	119	1,976,269	968,220	1,008,049
561720	JANITORIAL SERVICES	996	2,261,507	1,690,856	570,651
561730	LANDSCAPING SERVICES	1,304	18,985,034	7,825,537	11,159,497
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	71	1,262,805	454,731	808,074
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	400	997,974	800,470	197,504
561910	PACKAGING AND LABELING SERVICES	3	1,125,905	51,965	1,073,940
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	1,888	1,888	0
561990	ALL OTHER SUPPORT SERVICES	62	653,715	311,088	342,627
562111	SOLID WASTE COLLECTION	14	12,411,749	3,355,628	9,056,121
562112	HAZARDOUS WASTE COLLECTION	1	14,911	14,911	0
562119	OTHER WASTE COLLECTION	4	2,505,918	53,949	2,451,969
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,908	25,908	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,342	7,342	0
562910	REMEDIATION SERVICES	9	526,192	125,264	400,928
562920	MATERIALS RECOVERY FACILITIES	20	14,167,019	412,983	13,754,036
562991	SEPTIC TANK AND RELATED SERVICES	12	1,547,943	119,925	1,428,018
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	16	451,369	91,437	359,932
611110	ELEMENTARY AND SECONDARY SCHOOLS	117	21,435,412	21,335,412	100,000
611210	JUNIOR COLLEGES	2	2,812	2,812	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	6	6,874,653	6,874,653	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	3	14,199	14,199	0
611420	COMPUTER TRAINING	10	32,456	32,456	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	3	49,841	49,324	517
611511	COSMETOLOGY AND BARBER SCHOOLS	5	314,105	41,411	272,694
611512	FLIGHT TRAINING	1	450	450	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	12	685,099	292,477	392,622
611610	FINE ARTS SCHOOLS	40	292,627	232,635	59,992
611620	SPORTS AND RECREATION INSTRUCTION	95	509,062	409,767	99,295
611691	EXAM PREPARATION AND TUTORING	16	59,442	41,847	17,595
611692	AUTOMOBILE DRIVING SCHOOLS	6	98,391	98,391	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	104	5,148,402	4,442,309	706,093
611710	EDUCATIONAL SUPPORT SERVICES	58	381,123	333,628	47,495
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	617	60,929,369	17,288,673	43,640,696
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	40	371,385	203,640	167,745
621210	OFFICES OF DENTISTS	252	30,252,289	5,471,333	24,780,956
621310	OFFICES OF CHIROPRACTORS	122	2,805,890	1,533,069	1,272,821
621320	OFFICES OF OPTOMETRISTS	82	12,602,853	1,574,145	11,028,708
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	47	247,529	128,808	118,721
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	167	2,843,169	1,617,237	1,225,932
621391	OFFICES OF PODIATRISTS	41	1,488,926	672,933	815,993
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	135	2,094,121	1,087,388	1,006,733
621410	FAMILY PLANNING CENTERS	2	13,434	13,434	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	30	323,078	284,717	38,361
621491	HMO MEDICAL CENTERS	10	2,091,924	241,874	1,850,050
621492	KIDNEY DIALYSIS CENTERS	15	4,203,651	352,227	3,851,424
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	16	9,173,356	1,735,851	7,437,505
621498	ALL OTHER OUTPATIENT CARE CENTERS	15	4,334,841	2,955,107	1,379,734
621511	MEDICAL LABORATORIES	46	3,702,639	730,776	2,971,863
621512	DIAGNOSTIC IMAGING CENTERS	40	21,147,290	3,640,957	17,506,333
621610	HOME HEALTH CARE SERVICES	98	5,373,216	3,145,288	2,227,928
621910	AMBULANCE SERVICES	6	476,953	336,886	140,067
621991	BLOOD AND ORGAN BANKS	6	200,145	200,145	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	18	93,068	93,068	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	12	50,646,523	44,307,946	6,338,577
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	6	127,729	127,729	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
622310	SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS	1	17,447	17,447	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	54	16,831,162	2,581,603	14,249,559
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	11	26,981	26,981	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	7	1,483,661	65,139	1,418,522
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	40	22,553,242	8,426,643	14,126,599
623990	OTHER RESIDENTIAL CARE FACILITIES	23	288,469	278,323	10,146
624110	CHILD AND YOUTH SERVICES	10	47,193	47,193	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	29	526,866	209,228	317,638
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	88	306,366	305,140	1,226
624210	COMMUNITY FOOD SERVICES	6	922,975	822,975	100,000
624229	OTHER COMMUNITY HOUSING SERVICES	3	12,476	12,476	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	10	32,984	32,984	0
624410	CHILD DAY CARE SERVICES	118	2,096,932	1,823,954	272,978
711110	THEATER COMPANIES AND DINNER THEATERS	10	2,187,861	1,603,554	584,307
711120	DANCE COMPANIES	4	35,072	35,072	0
711130	MUSICAL GROUPS AND ARTISTS	13	132,507	80,856	51,651
711190	OTHER PERFORMING ARTS COMPANIES	4	10,159	10,159	0
711211	SPORTS TEAMS AND CLUBS	6	4,233,709	130,982	4,102,727
711219	OTHER SPECTATOR SPORTS	5	41,159	35,296	5,863
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	24	244,775	244,775	0
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	9	18,157	18,157	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	13	15,855	15,855	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	235	641,049	574,359	66,690
712110	MUSEUMS	16	3,286,880	3,286,880	0
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	1,258,027	224,417	1,033,610
713120	AMUSEMENT ARCADES	13	1,820,111	157,034	1,663,077
713290	OTHER GAMBLING INDUSTRIES	14	1,327,945	193,239	1,134,706
713910	GOLF COURSES AND COUNTRY CLUBS	66	38,155,294	2,421,371	35,733,923

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713930	MARINAS	54	9,385,766	959,294	8,426,472
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	98	9,340,391	1,854,686	7,485,705
713950	BOWLING CENTERS	9	3,840,886	225,000	3,615,886
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	147	4,809,374	2,200,371	2,609,003
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	191	78,160,715	3,322,878	74,837,837
721191	BED-AND-BREAKFAST INNS	1	15,122	15,122	0
721199	ALL OTHER TRAVELER ACCOMMODATION	7	81,652	65,850	15,802
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	21	1,157,692	348,019	809,673
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	20,281	20,281	0
721310	ROOMING AND BOARDING HOUSES	5	298,255	153,628	144,627
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	60,150	50,000	10,150
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	79	18,395,262	1,700,000	16,695,262
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	51	3,011,974	1,005,685	2,006,289
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	23	3,309,592	321,350	2,988,242
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	32	4,612,270	763,034	3,849,236
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	101	5,203,894	1,556,291	3,647,603
722310	FOOD SERVICE CONTRACTORS	15	155,772	134,139	21,633
722320	CATERERS	45	1,193,102	313,058	880,044
722330	MOBILE FOOD SERVICES	79	383,345	281,011	102,334
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	123	3,691,474	1,646,691	2,044,783
722511	FULL-SERVICE RESTAURANTS	701	61,987,128	11,907,561	50,079,567
722513	LIMITED-SERVICE RESTAURANTS	300	11,704,325	3,749,476	7,954,849
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	16	639,438	179,465	459,973
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	184	10,429,096	2,652,510	7,776,586
811111	GENERAL AUTOMOTIVE REPAIR	313	5,774,382	3,285,209	2,489,173
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	63,440	63,440	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	18	328,234	259,511	68,723
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	30	2,186,679	203,011	1,983,668
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	120	5,944,158	1,203,948	4,740,210
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	23	107,771	78,467	29,304
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	26	398,585	345,239	53,346
811192	CAR WASHES	98	5,447,302	1,216,894	4,230,408
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	147	876,436	603,525	272,911
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	24	137,000	121,068	15,932

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	78	235,591	209,497	26,094
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	44,036	44,036	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	24	131,983	82,132	49,851
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	124	2,584,572	810,363	1,774,209
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	44	68,135	68,135	0
811412	APPLIANCE REPAIR AND MAINTENANCE	87	214,145	208,575	5,570
811420	REUPHOLSTERY AND FURNITURE REPAIR	56	175,846	137,920	37,926
811430	FOOTWEAR AND LEATHER GOODS REPAIR	6	34,303	34,303	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,262	3,741,728	2,750,929	990,799
812111	BARBER SHOPS	99	462,505	398,707	63,798
812112	BEAUTY SALONS	614	4,784,933	3,446,508	1,338,425
812113	NAIL SALONS	162	1,027,334	934,708	92,626
812191	DIET AND WEIGHT REDUCING CENTERS	13	463,696	445,706	17,990
812199	OTHER PERSONAL CARE SERVICES	378	3,336,751	1,775,663	1,561,088
812210	FUNERAL HOMES AND FUNERAL SERVICES	25	1,149,836	375,184	774,652
812220	CEMETERIES AND CREMATORIES	7	364,439	163,416	201,023
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	31	2,734,362	480,681	2,253,681
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	61	2,744,029	659,278	2,084,751
812331	LINEN SUPPLY	3	3,812,684	56,118	3,756,566
812910	PET CARE (EXCEPT VETERINARY) SERVICES	178	572,312	478,256	94,056
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	2	9,299	9,299	0
812922	ONE-HOUR PHOTOFINISHING	1	35,410	25,000	10,410
812930	PARKING LOTS AND GARAGES	10	415,133	97,073	318,060
812990	ALL OTHER PERSONAL SERVICES	445	1,254,810	991,470	263,340
813110	RELIGIOUS ORGANIZATIONS	559	34,047,690	34,022,690	25,000
813211	GRANTMAKING FOUNDATIONS	3	43,347	43,347	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	5	403,500	403,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	2	19,332	19,332	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	25,000	75,000
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	3	300,000	300,000	0
813319	OTHER SOCIAL ADVOCACY ORGANIZATIONS	1	469	469	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	79	2,662,299	2,489,603	172,696
813910	BUSINESS ASSOCIATIONS	17	177,099	163,563	13,536

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813920	PROFESSIONAL ORGANIZATIONS	8	170,608	170,608	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	113,685	68,149	45,536
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONA AND POLITICAL ORGANIZATIONS)	AL, LABOR, 16	61,641	61,641	0
814110	PRIVATE HOUSEHOLDS	6	11,441	11,441	0
814190	MOBILE HOME ATTACHMENTS	18,033	54,524,844	54,524,844	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	159	27,178,494	27,178,494	0
922120	POLICE PROTECTION	20	3,556,471	3,556,471	0
922160	FIRE PROTECTION	64	5,063,223	5,063,223	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	354,003	354,003	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCA PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	ATION, 11	275,263	275,263	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	589,161	44,330	544,831
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	64	3,979,133	3,979,133	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	2	1,206	1,206	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURA DEVELOPMENT	L 4	400,000	400,000	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	3,207	3,207	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAM	IS 8	1,362,327	1,318,747	43,580
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRI OTHER UTILITIES	IC, GAS, AND 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 CO SECTORS	MMERCIAL 1	100,000	100,000	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
		TOTALS 89,438	\$4,770,603,118	\$751,416,834	\$3,955,496,680