

# State of Florida Lee County Property Appraiser

## 2020 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

### TAXING AUTHORITY • LEE CO LIBRARY DIST

| CODE   | NAICS DESCRIPTION                                 | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 111211 | POTATO FARMING                                    | 1        | 1,886,007  | 0            | 1,886,007     |
| 111219 | OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING | 10       | 4,122,672  | 162,439      | 3,960,233     |
| 111310 | ORANGE GROVES                                     | 13       | 1,970,775  | 196,560      | 1,774,215     |
| 111320 | CITRUS (EXCEPT ORANGE) GROVES                     | 38       | 1,676,558  | 373,540      | 1,303,018     |
| 111333 | STRAWBERRY FARMING                                | 1        | 25,000     | 25,000       | 0             |
| 111336 | FRUIT AND TREE NUT COMBINATION FARMING            | 1        | 8,882      | 8,882        | 0             |
| 111339 | OTHER NONCITRUS FRUIT FARMING                     | 9        | 57,097     | 55,030       | 2,067         |
| 111419 | OTHER FOOD CROPS GROWN UNDER COVER                | 3        | 21,363     | 21,363       | 0             |
| 111421 | NURSERY AND TREE PRODUCTION                       | 87       | 5,941,149  | 790,206      | 5,150,943     |
| 111422 | FLORICULTURE PRODUCTION                           | 6        | 2,933,124  | 70,810       | 2,862,314     |
| 111940 | HAY FARMING                                       | 1        | 54,428     | 25,000       | 29,428        |
| 112111 | BEEF CATTLE RANCHING AND FARMING                  | 62       | 838,457    | 357,448      | 481,009       |
| 112130 | DUAL-PURPOSE CATTLE RANCHING AND FARMING          | 5        | 30,414     | 30,414       | 0             |
| 112210 | HOG AND PIG FARMING                               | 3        | 366        | 366          | 0             |
| 112310 | CHICKEN EGG PRODUCTION                            | 1        | 7,760      | 7,760        | 0             |
| 112340 | POULTRY HATCHERIES                                | 2        | 10,575     | 10,575       | 0             |
| 112390 | OTHER POULTRY PRODUCTION                          | 2        | 1,603      | 1,603        | 0             |
| 112410 | SHEEP FARMING                                     | 1        | 212        | 212          | 0             |
| 112420 | GOAT FARMING                                      | 6        | 31,810     | 31,810       | 0             |
| 112511 | FINFISH FARMING AND FISH HATCHERIES               | 2        | 4,764      | 4,764        | 0             |
| 112512 | SHELLFISH FARMING                                 | 2        | 32,828     | 32,828       | 0             |
| 112519 | OTHER AQUACULTURE                                 | 2        | 231        | 231          | 0             |
| 112910 | APICULTURE  | 19       | 274,117    | 174,379      | 99,738        |
| 112920 | HORSES AND OTHER EQUINE PRODUCTION                | 31       | 115,757    | 85,812       | 29,945        |
| 112930 | FUR-BEARING ANIMAL AND RABBIT PRODUCTION          | 1        | 468        | 468          | 0             |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE    | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|---------------|--------------|---------------|
| 112990 | ALL OTHER ANIMAL PRODUCTION                                       | 14       | 34,862        | 34,862       | 0             |
| 114112 | SHELLFISH FISHING   | 1        | 1,696         | 1,696        | 0             |
| 114119 | OTHER MARINE FISHING  | 10       | 17,282        | 17,282       | 0             |
| 114210 | HUNTING AND TRAPPING  | 1        | 751           | 751          | 0             |
| 115112 | SOIL PREPARATION, PLANTING, AND CULTIVATING                       | 3        | 399,941       | 54,146       | 345,795       |
| 115115 | FARM LABOR CONTRACTORS AND CREW LEADERS                           | 1        | 25,000        | 0            | 25,000        |
| 115116 | FARM MANAGEMENT SERVICES  | 1        | 7,841         | 7,841        | 0             |
| 115210 | SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION                          | 22       | 222,649       | 183,269      | 39,380        |
| 212312 | CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING                 | 3        | 28,096,879    | 50,000       | 27,821,625    |
| 212319 | OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING               | 1        | 1,159,977     | 25,000       | 1,134,977     |
| 213111 | DRILLING OIL AND GAS WELLS  | 1        | 213,460       | 0            | 213,460       |
| 213112 | SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS                     | 1        | 4,704         | 4,704        | 0             |
| 213115 | SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING | 1        | 1,447,828     | 0            | 1,447,828     |
| 221112 | FOSSIL FUEL ELECTRIC POWER GENERATION                             | 5        | 1,366,619,370 | 75,197       | 1,325,760,018 |
| 221114 | SOLAR ELECTRIC POWER GENERATION                                   | 1        | 7,532,013     | 7,532,013    | 0             |
| 221122 | ELECTRIC POWER DISTRIBUTION                                       | 27       | 1,038,868,674 | 152,142      | 1,038,716,532 |
| 221210 | NATURAL GAS DISTRIBUTION  | 13       | 36,994,428    | 49,108       | 36,945,320    |
| 221310 | WATER SUPPLY AND IRRIGATION SYSTEMS                               | 41       | 137,621,470   | 134,567,125  | 3,054,345     |
| 221320 | SEWAGE TREATMENT FACILITIES                                       | 13       | 10,817,618    | 10,334,796   | 482,822       |
| 236115 | NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS) | 592      | 16,810,013    | 4,818,809    | 11,991,204    |
| 236116 | NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)   | 13       | 319,274       | 91,552       | 227,722       |
| 236117 | NEW HOUSING FOR-SALE BUILDERS                                     | 269      | 12,167,197    | 1,596,897    | 10,570,300    |
| 236118 | RESIDENTIAL REMODELERS  | 250      | 2,117,752     | 1,063,008    | 1,054,744     |
| 236210 | INDUSTRIAL BUILDING CONSTRUCTION                                  | 6        | 272,324       | 78,948       | 193,376       |
| 236220 | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION                | 31       | 3,868,995     | 341,701      | 3,527,294     |
| 237110 | WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION          | 22       | 36,318,811    | 496,397      | 35,822,414    |
| 237120 | OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION          | 1        | 52,090        | 25,000       | 27,090        |
| 237130 | POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION  | 81       | 8,744,281     | 1,026,901    | 7,717,380     |
| 237210 | LAND SUBDIVISION  | 16       | 328,658       | 144,539      | 184,119       |
| 237310 | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION                          | 27       | 14,273,456    | 471,164      | 13,802,292    |
| 237990 | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION                    | 34       | 8,649,668     | 409,861      | 8,239,807     |
| 238110 | POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS              | 81       | 5,371,857     | 699,674      | 4,672,183     |
| 238120 | STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS                 | 15       | 2,795,926     | 111,093      | 2,684,833     |
| 238130 | FRAMING CONTRACTORS   | 23       | 374,414       | 101,188      | 273,226       |

| CODE   | NAICS DESCRIPTION  | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 238140 | MASONRY CONTRACTORS  | 59       | 865,263    | 400,656      | 464,607       |
| 238150 | GLASS AND GLAZING CONTRACTORS                                    | 35       | 868,820    | 224,634      | 644,186       |
| 238160 | ROOFING CONTRACTORS  | 119      | 9,104,623  | 659,305      | 8,445,318     |
| 238170 | SIDING CONTRACTORS   | 52       | 181,099    | 145,663      | 35,436        |
| 238190 | OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS   | 93       | 4,867,472  | 556,355      | 4,311,117     |
| 238210 | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS | 264      | 3,704,206  | 1,447,059    | 2,257,147     |
| 238220 | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS              | 505      | 9,529,177  | 3,158,052    | 6,371,125     |
| 238290 | OTHER BUILDING EQUIPMENT CONTRACTORS                             | 54       | 1,250,263  | 430,608      | 819,655       |
| 238310 | DRYWALL AND INSULATION CONTRACTORS                               | 86       | 4,311,013  | 519,347      | 3,791,666     |
| 238320 | PAINTING AND WALL COVERING CONTRACTORS                           | 261      | 1,754,469  | 811,974      | 942,495       |
| 238330 | FLOORING CONTRACTORS   | 314      | 1,015,330  | 813,176      | 202,154       |
| 238340 | TILE AND TERRAZZO CONTRACTORS                                    | 128      | 1,566,531  | 500,585      | 1,065,946     |
| 238350 | FINISH CARPENTRY CONTRACTORS                                     | 216      | 992,275    | 774,131      | 218,144       |
| 238390 | OTHER BUILDING FINISHING CONTRACTORS                             | 152      | 3,417,180  | 695,477      | 2,721,703     |
| 238910 | SITE PREPARATION CONTRACTORS                                     | 142      | 35,219,983 | 1,485,388    | 33,734,595    |
| 238990 | ALL OTHER SPECIALTY TRADE CONTRACTORS                            | 560      | 20,331,831 | 3,329,981    | 17,001,850    |
| 311111 | DOG AND CAT FOOD MANUFACTURING                                   | 1        | 1,684      | 1,684        | 0             |
| 311119 | OTHER ANIMAL FOOD MANUFACTURING                                  | 1        | 9,785      | 9,785        | 0             |
| 311351 | CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS       | 1        | 594,958    | 0            | 594,958       |
| 311412 | FROZEN SPECIALTY FOOD MANUFACTURING                              | 1        | 14,224,554 | 25,000       | 14,143,223    |
| 311710 | SEAFOOD PRODUCT PREPARATION AND PACKAGING                        | 1        | 34,276     | 25,000       | 9,276         |
| 311811 | RETAIL BAKERIES  | 18       | 297,035    | 159,885      | 137,150       |
| 311812 | COMMERCIAL BAKERIES  | 2        | 10,003     | 10,003       | 0             |
| 311920 | COFFEE AND TEA MANUFACTURING                                     | 1        | 23,509     | 23,509       | 0             |
| 311999 | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING                       | 5        | 16,719,719 | 53,706       | 16,666,013    |
| 312111 | SOFT DRINK MANUFACTURING   | 1        | 461,274    | 25,000       | 436,274       |
| 312112 | BOTTLED WATER MANUFACTURING                                      | 1        | 719,584    | 25,000       | 694,584       |
| 312113 | ICE MANUFACTURING  | 2        | 459,010    | 25,130       | 433,880       |
| 312120 | BREWERIES  | 9        | 2,286,834  | 115,745      | 2,171,089     |
| 312140 | DISTILLERIES   | 2        | 337,238    | 50,000       | 287,238       |
| 314910 | TEXTILE BAG AND CANVAS MILLS                                     | 1        | 32,213     | 25,000       | 7,213         |
| 315210 | CUT AND SEW APPAREL CONTRACTORS                                  | 3        | 22,391     | 22,391       | 0             |
| 315220 | MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING                | 1        | 3,794      | 3,794        | 0             |
| 315240 | WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING  | 3        | 18,854     | 18,854       | 0             |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 315990 | APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING                       | 3        | 44,182     | 30,858       | 13,324        |
| 321113 | SAWMILLS  | 2        | 21,400     | 21,400       | 0             |
| 321214 | TRUSS MANUFACTURING   | 2        | 4,518,572  | 25,000       | 4,493,572     |
| 321911 | WOOD WINDOW AND DOOR MANUFACTURING  | 8        | 683,941    | 117,963      | 565,978       |
| 321918 | OTHER MILLWORK (INCLUDING FLOORING)                                       | 16       | 475,019    | 116,636      | 358,383       |
| 321920 | WOOD CONTAINER AND PALLET MANUFACTURING                                   | 2        | 2,055      | 967          | 1,088         |
| 321991 | MANUFACTURED HOME (MOBILE HOME) MANUFACTURING                             | 50       | 165,823    | 165,823      | 0             |
| 321999 | ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING                        | 14       | 1,525,967  | 145,152      | 1,380,815     |
| 323111 | COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)                             | 52       | 5,287,843  | 733,196      | 4,554,647     |
| 323113 | COMMERCIAL SCREEN PRINTING  | 21       | 2,164,941  | 225,904      | 1,939,037     |
| 323120 | SUPPORT ACTIVITES FOR PRINTING  | 1        | 1,740      | 1,740        | 0             |
| 324121 | ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING                            | 5        | 7,792,582  | 116,806      | 6,233,488     |
| 324191 | PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING                        | 1        | 775,704    | 0            | 775,704       |
| 324199 | ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING                       | 1        | 802        | 802          | 0             |
| 325180 | OTHER BASIC INORGANIC CHEMICAL MANUFACTURING                              | 1        | 148,232    | 25,000       | 123,232       |
| 325199 | ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING                            | 1        | 838,558    | 25,000       | 813,558       |
| 325220 | ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING               | 1        | 75,863     | 25,000       | 50,863        |
| 325311 | NITROGENOUS FERTILIZER MANUFACTURING                                      | 1        | 6,956      | 6,956        | 0             |
| 325312 | PHOSPHATIC FERTILIZER MANUFACTURING                                       | 1        | 25         | 25           | 0             |
| 325320 | PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING                   | 2        | 897        | 897          | 0             |
| 325412 | PHARMACEUTICAL PREPARATION MANUFACTURING                                  | 1        | 288,385    | 25,000       | 263,385       |
| 325413 | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING                               | 1        | 20,695     | 20,695       | 0             |
| 325414 | BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING                      | 1        | 366,999    | 25,000       | 341,999       |
| 325510 | PAINT AND COATING MANUFACTURING   | 1        | 16,125     | 16,125       | 0             |
| 325611 | SOAP AND OTHER DETERGENT MANUFACTURING                                    | 1        | 656        | 656          | 0             |
| 325620 | TOILET PREPARATION MANUFACTURING  | 4        | 2,553,864  | 75,005       | 2,478,859     |
| 325992 | PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING               | 1        | 5,576      | 5,576        | 0             |
| 325998 | ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION<br>MANUFACTURING | 2        | 4,445      | 4,445        | 0             |
| 326150 | URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE)<br>MANUFACTURING     | 2        | 101,291    | 50,000       | 51,291        |
| 326191 | PLASTICS PLUMBING FIXTURE MANUFACTURING                                   | 1        | 22,478     | 22,478       | 0             |
| 326199 | ALL OTHER PLASTICS PRODUCT MANUFACTURING                                  | 4        | 265,240    | 35,082       | 230,158       |
| 326220 | RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING                       | 1        | 846,822    | 25,000       | 821,822       |
| 327110 | POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING                     | 6        | 13,778     | 13,778       | 0             |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 327120 | CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING   | 1        | 25,000     | 25,000       | 0             |
| 327211 | FLAT GLASS MANUFACTURING  | 1        | 2,562,197  | 25,000       | 2,537,197     |
| 327215 | GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS   | 5        | 59,759     | 59,759       | 0             |
| 327310 | CEMENT MANUFACTURING  | 1        | 1,404,635  | 25,000       | 1,379,635     |
| 327320 | READY-MIX CONCRETE MANUFACTURING  | 19       | 25,341,935 | 400,000      | 23,943,379    |
| 327331 | CONCRETE BLOCK AND BRICK MANUFACTURING  | 8        | 13,600,625 | 196,203      | 13,304,809    |
| 327390 | OTHER CONCRETE PRODUCT MANUFACTURING  | 11       | 6,286,957  | 194,391      | 6,092,566     |
| 327991 | CUT STONE AND STONE PRODUCT MANUFACTURING   | 11       | 2,066,074  | 141,898      | 1,885,794     |
| 331210 | IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL   | 1        | 78,627     | 25,000       | 53,627        |
| 331313 | ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION  | 1        | 36,476     | 25,000       | 11,476        |
| 331315 | ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING   | 2        | 33,604     | 2,576        | 31,028        |
| 332114 | CUSTOM ROLL FORMING   | 1        | 1,342      | 1,342        | 0             |
| 332117 | POWDER METALLURGY PART MANUFACTURING  | 1        | 41,454     | 25,000       | 16,454        |
| 332311 | PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING  | 1        | 1,153,725  | 25,000       | 1,128,725     |
| 332313 | PLATE WORK MANUFACTURING  | 3        | 1,249,014  | 50,000       | 1,199,014     |
| 332321 | METAL WINDOW AND DOOR MANUFACTURING   | 7        | 3,053,216  | 113,283      | 2,939,933     |
| 332323 | ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING   | 6        | 233,265    | 112,862      | 120,403       |
| 332618 | OTHER FABRICATED WIRE PRODUCT MANUFACTURING   | 2        | 626,391    | 50,000       | 576,391       |
| 332710 | MACHINE SHOPS   | 5        | 815,395    | 75,000       | 740,395       |
| 332812 | METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS          | 2        | 41,950     | 27,568       | 14,382        |
| 332996 | FABRICATED PIPE AND PIPE FITTING MANUFACTURING  | 1        | 194,117    | 25,000       | 169,117       |
| 332999 | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING  | 34       | 5,935,058  | 477,741      | 5,457,317     |
| 333120 | CONSTRUCTION MACHINERY MANUFACTURING  | 1        | 353        | 353          | 0             |
| 333244 | PRINTING MACHINERY AND EQUIPMENT MANUFACTURING  | 1        | 137        | 137          | 0             |
| 333318 | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING   | 1        | 6,576      | 6,576        | 0             |
| 333413 | INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION<br>EQUIPMENT MANUFACTURING                | 3        | 1,734,548  | 25,390       | 1,709,158     |
| 333415 | AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND<br>INDUSTRIAL REFRIGERATION EQUIPMEN | 1        | 148,484    | 25,000       | 123,484       |
| 333511 | INDUSTRIAL MOLD MANUFACTURING   | 4        | 2,642,456  | 85,389       | 2,557,067     |
| 333515 | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING   | 4        | 8,879,249  | 86,681       | 8,792,568     |
| 333618 | OTHER ENGINE EQUIPMENT MANUFACTURING  | 1        | 3,569      | 3,569        | 0             |
| 333914 | MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING  | 1        | 256,477    | 25,000       | 231,477       |
| 333921 | ELEVATOR AND MOVING STAIRWAY MANUFACTURING  | 1        | 212,788    | 25,000       | 187,788       |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 333923 | OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING                                      | 5        | 1,658,648  | 100,100      | 1,558,548     |
| 333992 | WELDING AND SOLDERING EQUIPMENT MANUFACTURING   | 3        | 263,541    | 26,323       | 237,218       |
| 333993 | PACKAGING MACHINERY MANUFACTURING   | 1        | 9,759      | 9,759        | 0             |
| 333999 | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING   | 2        | 1,452      | 1,452        | 0             |
| 334210 | TELEPHONE APPARATUS MANUFACTURING   | 1        | 3,724      | 3,724        | 0             |
| 334310 | AUDIO AND VIDEO EQUIPMENT MANUFACTURING   | 1        | 339,391    | 0            | 339,391       |
| 334413 | SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING  | 2        | 804,901    | 50,000       | 754,901       |
| 334419 | OTHER ELECTRONIC COMPONENT MANUFACTURING  | 3        | 1,459,396  | 12,961       | 1,446,435     |
| 334510 | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING   | 4        | 436,574    | 75,000       | 361,574       |
| 334511 | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR    | 1        | 11,614     | 11,614       | 0             |
| 334513 | INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING,<br>DISPLAYING, AND CONTROLLING INDUSTRIAL | 1        | 415,174    | 25,000       | 390,174       |
| 334515 | INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS                   | 1        | 72,527     | 25,000       | 47,527        |
| 335121 | RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING   | 1        | 190        | 190          | 0             |
| 335210 | SMALL ELECTRICAL APPLIANCE MANUFACTURING  | 1        | 2,420      | 2,420        | 0             |
| 335999 | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT<br>MANUFACTURING                             | 5        | 1,322,663  | 81,605       | 1,241,058     |
| 336112 | LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING   | 1        | 91,641     | 25,000       | 66,641        |
| 336120 | HEAVY DUTY TRUCK MANUFACTURING  | 2        | 282,082    | 50,000       | 232,082       |
| 336214 | TRAVEL TRAILER AND CAMPER MANUFACTURING   | 1        | 20,436     | 20,436       | 0             |
| 336310 | MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING  | 1        | 22,785     | 22,785       | 0             |
| 336320 | MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING   | 1        | 8,905      | 8,905        | 0             |
| 336390 | OTHER MOTOR VEHICLE PARTS MANUFACTURING   | 3        | 78,529     | 38,827       | 39,702        |
| 336411 | AIRCRAFT MANUFACTURING  | 1        | 1,222      | 1,222        | 0             |
| 336413 | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING  | 5        | 9,311,077  | 67,189       | 9,243,888     |
| 336611 | SHIP BUILDING AND REPAIRING   | 4        | 162,241    | 28,579       | 133,662       |
| 336612 | BOAT BUILDING   | 8        | 1,516,506  | 133,329      | 1,383,177     |
| 336999 | ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING  | 2        | 9,998      | 9,998        | 0             |
| 337110 | WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING   | 56       | 5,465,009  | 652,006      | 4,813,003     |
| 337121 | UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING   | 1        | 2,539      | 2,539        | 0             |
| 337122 | NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING   | 2        | 1,663      | 1,663        | 0             |
| 337124 | METAL HOUSEHOLD FURNITURE MANUFACTURING   | 1        | 225,951    | 25,000       | 200,951       |
| 337212 | CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING  | 7        | 93,181     | 55,798       | 37,383        |
| 337910 | MATTRESS MANUFACTURING  | 1        | 1,000,486  | 25,000       | 975,486       |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 339112 | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING   | 13       | 15,831,037 | 315,814      | 15,515,223    |
| 339113 | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING   | 7        | 82,962     | 25,000       | 57,962        |
| 339114 | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING   | 1        | 914        | 914          | 0             |
| 339116 | DENTAL LABORATORIES   | 26       | 735,307    | 308,420      | 426,887       |
| 339910 | JEWELRY AND SILVERWARE MANUFACTURING  | 9        | 32,328     | 31,012       | 1,316         |
| 339920 | SPORTING AND ATHLETIC GOODS MANUFACTURING   | 3        | 194,603    | 25,423       | 169,180       |
| 339930 | DOLL, TOY, AND GAME MANUFACTURING   | 2        | 101,380    | 26,380       | 75,000        |
| 339940 | OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING  | 2        | 17,177     | 17,177       | 0             |
| 339950 | SIGN MANUFACTURING  | 40       | 1,153,316  | 473,603      | 679,713       |
| 339999 | ALL OTHER MISCELLANEOUS MANUFACTURING   | 40       | 7,553,202  | 385,201      | 7,168,001     |
| 423110 | AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS   | 23       | 528,989    | 182,660      | 346,329       |
| 423120 | MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS                                       | 14       | 1,058,537  | 225,344      | 833,193       |
| 423130 | TIRE AND TUBE MERCHANT WHOLESALERS  | 5        | 973,643    | 30,446       | 943,197       |
| 423140 | MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS   | 1        | 1,706      | 1,706        | 0             |
| 423210 | FURNITURE MERCHANT WHOLESALERS  | 9        | 223,326    | 73,024       | 150,302       |
| 423220 | HOME FURNISHING MERCHANT WHOLESALERS  | 12       | 338,268    | 67,436       | 270,832       |
| 423310 | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS                                  | 12       | 3,070,370  | 175,409      | 2,894,961     |
| 423320 | BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT<br>WHOLESALERS                         | 21       | 775,347    | 206,150      | 569,197       |
| 423330 | ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS                                   | 2        | 448,928    | 50,000       | 398,928       |
| 423390 | OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS  | 32       | 1,188,772  | 377,291      | 811,481       |
| 423410 | PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS  | 2        | 277,592    | 45,432       | 232,160       |
| 423420 | OFFICE EQUIPMENT MERCHANT WHOLESALERS   | 10       | 77,472     | 34,453       | 43,019        |
| 423430 | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS                    | 6        | 22,332     | 22,332       | 0             |
| 423440 | OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS   | 9        | 180,073    | 50,839       | 129,234       |
| 423450 | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT<br>WHOLESALERS                    | 18       | 1,257,094  | 200,476      | 1,056,618     |
| 423460 | OPHTHALMIC GOODS MERCHANT WHOLESALERS   | 1        | 736,867    | 25,000       | 711,867       |
| 423490 | OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS                                  | 2        | 36,895     | 27,311       | 9,584         |
| 423510 | METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS                                      | 5        | 569,003    | 85,399       | 483,604       |
| 423520 | COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS   | 2        | 3,644      | 3,644        | 0             |
| 423610 | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS | 19       | 626,929    | 203,299      | 423,630       |
| 423620 | HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER<br>ELECTRONICS MERCHANT WHOLESALERS     | 3        | 200,100    | 25,100       | 175,000       |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 423690 | OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS                                 | 7        | 121,186    | 38,414       | 82,772        |
| 423710 | HARDWARE MERCHANT WHOLESALERS   | 8        | 460,389    | 80,262       | 380,127       |
| 423720 | PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS              | 21       | 2,093,440  | 266,428      | 1,827,012     |
| 423730 | WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES<br>MERCHANT WHOLESALERS      | 10       | 780,936    | 248,998      | 531,938       |
| 423740 | REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS                                 | 3        | 48,366     | 41,715       | 6,651         |
| 423810 | CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT<br>MERCHANT WHOLESALERS | 4        | 182,059    | 54,106       | 127,953       |
| 423830 | INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS                                   | 19       | 834,909    | 200,284      | 634,625       |
| 423840 | INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS  | 7        | 1,199,337  | 102,795      | 1,096,542     |
| 423850 | SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS                         | 18       | 890,137    | 139,589      | 750,548       |
| 423860 | TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE)<br>MERCHANT WHOLESALERS      | 8        | 165,819    | 44,304       | 121,515       |
| 423910 | SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS                         | 27       | 635,839    | 247,399      | 388,440       |
| 423920 | TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS                                     | 17       | 27,554     | 25,564       | 1,990         |
| 423930 | RECYCLABLE MATERIAL MERCHANT WHOLESALERS  | 8        | 373,922    | 120,241      | 253,681       |
| 423940 | JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT<br>WHOLESALERS                | 12       | 34,872     | 29,787       | 5,085         |
| 423990 | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS                                    | 85       | 4,277,364  | 714,862      | 3,562,502     |
| 424110 | PRINTING AND WRITING PAPER MERCHANT WHOLESALERS   | 2        | 12,415     | 12,415       | 0             |
| 424120 | STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS                                       | 1        | 1,429      | 1,429        | 0             |
| 424130 | INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS                                | 2        | 9,661      | 9,661        | 0             |
| 424210 | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS  | 8        | 140,800    | 68,435       | 72,365        |
| 424310 | PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS                            | 5        | 104,822    | 34,337       | 70,485        |
| 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           | 7        | 24,884,114 | 78,972       | 24,805,142    |
| 424340 | FOOTWEAR MERCHANT WHOLESALERS   | 1        | 28,597     | 25,000       | 3,597         |
| 424410 | GENERAL LINE GROCERY MERCHANT WHOLESALERS   | 6        | 22,140     | 22,140       | 0             |
| 424420 | PACKAGED FROZEN FOOD MERCHANT WHOLESALERS   | 2        | 268,681    | 35,765       | 232,916       |
| 424430 | DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS                               | 4        | 138,023    | 60,438       | 77,585        |
| 424460 | FISH AND SEAFOOD MERCHANT WHOLESALERS   | 8        | 227,642    | 85,202       | 142,440       |
| 424470 | MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS  | 3        | 312,608    | 30,376       | 282,232       |
| 424480 | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS  | 8        | 199,020    | 46,747       | 152,273       |
| 424490 | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS                                   | 18       | 2,427,294  | 165,907      | 2,261,387     |
| 424520 | LIVESTOCK MERCHANT WHOLESALERS  | 3        | 20,846     | 20,846       | 0             |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 424590 | OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS  | 9        | 77,030     | 77,030       | 0             |
| 424690 | OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS                                       | 23       | 1,880,982  | 349,407      | 1,531,575     |
| 424720 | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT<br>BULK STATIONS AND TERMINALS) | 9        | 1,604,991  | 159,881      | 1,445,110     |
| 424810 | BEER AND ALE MERCHANT WHOLESALERS   | 4        | 1,139,410  | 52,472       | 1,086,938     |
| 424820 | WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS                                    | 5        | 6,422,008  | 88,439       | 6,333,569     |
| 424910 | FARM SUPPLIES MERCHANT WHOLESALERS  | 5        | 870,585    | 59,442       | 811,143       |
| 424920 | BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS  | 2        | 176,716    | 4,260        | 172,456       |
| 424930 | FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS                            | 18       | 449,522    | 101,185      | 348,337       |
| 424940 | TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS  | 6        | 434,403    | 86,291       | 348,112       |
| 424950 | PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS   | 2        | 28,086     | 28,086       | 0             |
| 424990 | OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS                                     | 99       | 1,496,622  | 607,981      | 888,641       |
| 425110 | BUSINESS TO BUSINESS ELECTRONIC MARKETS   | 4        | 62,571     | 30,282       | 32,289        |
| 425120 | WHOLESALE TRADE AGENTS AND BROKERS  | 35       | 900,720    | 189,604      | 711,116       |
| 441110 | NEW CAR DEALERS   | 35       | 25,625,090 | 753,384      | 24,871,706    |
| 441120 | USED CAR DEALERS  | 170      | 1,219,722  | 693,693      | 526,029       |
| 441210 | RECREATIONAL VEHICLE DEALERS  | 14       | 1,888,138  | 119,152      | 1,768,986     |
| 441222 | BOAT DEALERS  | 44       | 3,704,758  | 494,741      | 3,210,017     |
| 441228 | MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS  | 39       | 3,426,641  | 431,270      | 2,995,371     |
| 441310 | AUTOMOTIVE PARTS AND ACCESSORIES STORES   | 114      | 5,455,599  | 1,967,574    | 3,488,025     |
| 441320 | TIRE DEALERS  | 74       | 5,528,504  | 1,189,542    | 4,338,962     |
| 442110 | FURNITURE STORES  | 86       | 5,360,394  | 852,707      | 4,507,687     |
| 442210 | FLOOR COVERING STORES   | 37       | 2,273,176  | 423,407      | 1,849,769     |
| 442291 | WINDOW TREATMENT STORES   | 14       | 111,039    | 100,480      | 10,559        |
| 442299 | ALL OTHER HOME FURNISHINGS STORES   | 124      | 5,559,415  | 1,389,942    | 4,169,473     |
| 443141 | HOUSEHOLD APPLIANCE STORES  | 16       | 825,872    | 170,555      | 655,317       |
| 443142 | ELECTRONICS STORES  | 156      | 6,903,114  | 1,734,131    | 5,168,983     |
| 444110 | HOME CENTERS  | 11       | 16,799,712 | 267,046      | 16,532,666    |
| 444120 | PAINT AND WALLPAPER STORES  | 25       | 1,282,999  | 450,144      | 832,855       |
| 444130 | HARDWARE STORES   | 26       | 2,420,922  | 508,836      | 1,912,086     |
| 444190 | OTHER BUILDING MATERIAL DEALERS   | 91       | 9,450,976  | 985,434      | 8,465,542     |
| 444210 | OUTDOOR POWER EQUIPMENT STORES  | 9        | 399,275    | 154,334      | 244,941       |
| 444220 | NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES  | 34       | 5,987,052  | 376,685      | 5,610,367     |
| 445110 | SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES                                    | 76       | 75,086,525 | 1,703,356    | 73,383,169    |

| CODE   | NAICS DESCRIPTION                              | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 445113 | OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED) | 3        | 201,513    | 62,345       | 139,168       |
| 445120 | CONVENIENCE STORES                             | 91       | 1,571,562  | 893,472      | 678,090       |
| 445210 | MEAT MARKETS                                   | 13       | 1,335,789  | 176,713      | 1,159,076     |
| 445220 | FISH AND SEAFOOD MARKETS                       | 13       | 129,801    | 94,430       | 35,371        |
| 445230 | FRUIT AND VEGETABLE MARKETS                    | 14       | 288,921    | 85,258       | 203,663       |
| 445291 | BAKED GOODS STORES                             | 25       | 426,712    | 297,528      | 129,184       |
| 445292 | CONFECTIONERY AND NUT STORES                   | 8        | 369,660    | 60,001       | 309,659       |
| 445299 | ALL OTHER SPECIALTY FOOD STORES                | 44       | 3,250,049  | 365,135      | 2,884,914     |
| 445310 | BEER, WINE, AND LIQUOR STORES                  | 66       | 2,692,127  | 812,683      | 1,879,444     |
| 446110 | PHARMACIES AND DRUG STORES                     | 108      | 12,082,427 | 1,979,707    | 10,102,720    |
| 446120 | COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES | 56       | 3,389,400  | 823,426      | 2,565,974     |
| 446130 | OPTICAL GOODS STORES                           | 36       | 3,067,346  | 653,420      | 2,413,926     |
| 446191 | FOOD (HEALTH) SUPPLEMENT STORES                | 41       | 998,484    | 493,202      | 505,282       |
| 446199 | ALL OTHER HEALTH AND PERSONAL CARE STORES      | 57       | 3,255,559  | 905,245      | 2,350,314     |
| 447110 | GASOLINE STATIONS WITH CONVENIENCE STORES      | 227      | 68,062,300 | 4,868,616    | 63,193,684    |
| 447190 | OTHER GASOLINE STATIONS                        | 33       | 5,623,392  | 688,710      | 4,934,682     |
| 448110 | MEN'S CLOTHING STORES                          | 20       | 736,181    | 310,329      | 425,852       |
| 448120 | WOMEN'S CLOTHING STORES                        | 85       | 5,486,675  | 1,163,202    | 4,323,473     |
| 448130 | CHILDREN'S AND INFANTS' CLOTHING STORES        | 7        | 194,523    | 104,566      | 89,957        |
| 448140 | FAMILY CLOTHING STORES                         | 109      | 14,051,043 | 2,044,130    | 12,006,913    |
| 448150 | CLOTHING ACCESSORIES STORES                    | 22       | 1,218,061  | 395,672      | 822,389       |
| 448190 | OTHER CLOTHING STORES                          | 42       | 1,287,787  | 559,675      | 728,112       |
| 448210 | SHOE STORES                                    | 58       | 3,371,573  | 1,060,825    | 2,310,748     |
| 448310 | JEWELRY STORES                                 | 76       | 3,716,596  | 915,485      | 2,801,111     |
| 448320 | LUGGAGE AND LEATHER GOODS STORES               | 7        | 230,612    | 80,887       | 149,725       |
| 451110 | SPORTING GOODS STORES                          | 104      | 4,637,304  | 918,996      | 3,718,308     |
| 451120 | HOBBY, TOY, AND GAME STORES                    | 22       | 2,894,008  | 177,495      | 2,716,513     |
| 451130 | SEWING, NEEDLEWORK, AND PIECE GOODS STORES     | 29       | 878,704    | 216,968      | 661,736       |
| 451140 | MUSICAL INSTRUMENT AND SUPPLIES STORES         | 16       | 215,945    | 94,395       | 121,550       |
| 451211 | BOOK STORES                                    | 20       | 1,344,855  | 200,339      | 1,144,516     |
| 452210 | DEPARTMENT STORES                              | 25       | 12,491,251 | 577,810      | 11,913,441    |
| 452311 | WAREHOUSE CLUBS AND SUPERCENTERS               | 20       | 44,566,302 | 500,000      | 44,066,302    |
| 452319 | ALL OTHER GENERAL MERCHANDISE STORES           | 127      | 7,837,240  | 2,333,087    | 5,504,153     |
| 453110 | FLORISTS                                       | 27       | 206,049    | 193,631      | 12,418        |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 453210 | OFFICE SUPPLIES AND STATIONERY STORES                           | 15       | 1,958,908  | 276,838      | 1,682,070     |
| 453220 | GIFT, NOVELTY, AND SOUVENIR STORES                              | 66       | 1,964,745  | 495,346      | 1,469,399     |
| 453310 | USED MERCHANDISE STORES   | 130      | 3,262,868  | 3,010,800    | 252,068       |
| 453910 | PET AND PET SUPPLIES STORES                                     | 39       | 2,388,086  | 393,597      | 1,994,489     |
| 453920 | ART DEALERS   | 21       | 70,634     | 69,304       | 1,330         |
| 453930 | MANUFACTURED (MOBILE) HOME DEALERS                              | 15       | 63,016     | 62,556       | 460           |
| 453991 | TOBACCO STORES  | 32       | 235,911    | 204,425      | 31,486        |
| 453998 | ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES) | 183      | 3,423,813  | 1,731,818    | 1,691,995     |
| 454110 | ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES                       | 370      | 1,195,558  | 673,653      | 521,905       |
| 454210 | VENDING MACHINE OPERATORS                                       | 210      | 12,012,997 | 1,119,997    | 10,893,000    |
| 454310 | FUEL DEALERS  | 27       | 2,868,949  | 217,461      | 2,651,488     |
| 454390 | OTHER DIRECT SELLING ESTABLISHMENTS                             | 490      | 1,745,590  | 850,400      | 895,190       |
| 481111 | SCHEDULED PASSENGER AIR TRANSPORTATION                          | 14       | 5,573,074  | 223,551      | 5,349,523     |
| 481112 | SCHEDULED FREIGHT AIR TRANSPORTATION                            | 15       | 3,813,774  | 157,911      | 3,655,863     |
| 481211 | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION             | 3        | 10,838     | 10,838       | 0             |
| 481219 | OTHER NONSCHEDULED AIR TRANSPORTATION                           | 4        | 18,649     | 18,649       | 0             |
| 483111 | DEEP SEA FREIGHT TRANSPORTATION                                 | 1        | 73         | 73           | 0             |
| 483113 | COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION                  | 1        | 3,360      | 3,360        | 0             |
| 483114 | COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION                | 25       | 32,135     | 32,135       | 0             |
| 483211 | INLAND WATER FREIGHT TRANSPORTATION                             | 5        | 142,531    | 57,314       | 85,217        |
| 483212 | INLAND WATER PASSENGER TRANSPORTATION                           | 3        | 3,578      | 3,578        | 0             |
| 484110 | GENERAL FREIGHT TRUCKING, LOCAL                                 | 158      | 16,469,896 | 685,693      | 15,784,203    |
| 484121 | GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD              | 19       | 631,259    | 108,423      | 522,836       |
| 484122 | GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD    | 3        | 204,421    | 52,184       | 152,237       |
| 484210 | USED HOUSEHOLD AND OFFICE GOODS MOVING                          | 15       | 195,201    | 146,515      | 48,686        |
| 484220 | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL         | 51       | 119,600    | 86,790       | 32,810        |
| 484230 | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE | 6        | 4,269      | 4,269        | 0             |
| 485113 | BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS                     | 4        | 19,825     | 19,825       | 0             |
| 485210 | INTERURBAN AND RURAL BUS TRANSPORTATION                         | 4        | 175,265    | 175,265      | 0             |
| 485310 | TAXI SERVICE  | 57       | 66,327     | 60,902       | 5,425         |
| 485320 | LIMOUSINE SERVICE   | 32       | 48,142     | 48,142       | 0             |
| 485410 | SCHOOL AND EMPLOYEE BUS TRANSPORTATION                          | 3        | 993,600    | 225,000      | 768,600       |
| 485510 | CHARTER BUS INDUSTRY  | 1        | 286        | 286          | 0             |
| 485991 | SPECIAL NEEDS TRANSPORTATION                                    | 8        | 60,660     | 21,021       | 39,639        |

| CODE   | NAICS DESCRIPTION                                     | ACCOUNTS | JUST VALUE  | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|-------------|--------------|---------------|
| 485999 | ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION | 17       | 10,258      | 7,709        | 2,549         |
| 487110 | SCENIC AND SIGHTSEEING TRANSPORTATION, LAND           | 3        | 413         | 413          | 0             |
| 487210 | SCENIC AND SIGHTSEEING TRANSPORTATION, WATER          | 178      | 412,665     | 374,165      | 38,500        |
| 488111 | AIR TRAFFIC CONTROL                                   | 1        | 100,000     | 100,000      | 0             |
| 488119 | OTHER AIRPORT OPERATIONS                              | 8        | 409,682     | 395,958      | 13,724        |
| 488190 | OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION       | 13       | 4,072,831   | 208,719      | 3,864,112     |
| 488390 | OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION     | 8        | 86,716      | 55,375       | 31,341        |
| 488410 | MOTOR VEHICLE TOWING                                  | 52       | 149,159     | 130,552      | 18,607        |
| 488490 | OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION      | 21       | 290,254     | 75,524       | 214,730       |
| 488510 | FREIGHT TRANSPORTATION ARRANGEMENT                    | 7        | 11,948      | 11,948       | 0             |
| 488991 | PACKING AND CRATING                                   | 8        | 79,573      | 58,363       | 21,210        |
| 488999 | ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION       | 39       | 651,844     | 256,070      | 395,774       |
| 491110 | POSTAL SERVICE  | 29       | 2,180,390   | 2,155,252    | 25,138        |
| 492110 | COURIERS AND EXPRESS DELIVERY SERVICES                | 12       | 13,258      | 13,258       | 0             |
| 492210 | LOCAL MESSENGERS AND LOCAL DELIVERY                   | 45       | 59,983      | 49,223       | 10,760        |
| 493110 | GENERAL WAREHOUSING AND STORAGE                       | 305      | 3,924,967   | 831,547      | 3,093,420     |
| 493190 | OTHER WAREHOUSING AND STORAGE                         | 10       | 635,781     | 631,491      | 4,290         |
| 511110 | NEWSPAPER PUBLISHERS                                  | 14       | 2,362,038   | 106,489      | 2,255,549     |
| 511120 | PERIODICAL PUBLISHERS                                 | 20       | 173,925     | 114,179      | 59,746        |
| 511130 | BOOK PUBLISHERS                                       | 18       | 20,617      | 20,617       | 0             |
| 511140 | DIRECTORY AND MAILING LIST PUBLISHERS                 | 4        | 404,537     | 71,229       | 333,308       |
| 511191 | GREETING CARD PUBLISHERS                              | 1        | 1,043       | 1,043        | 0             |
| 511199 | ALL OTHER PUBLISHERS                                  | 9        | 12,633      | 12,633       | 0             |
| 511210 | SOFTWARE PUBLISHERS                                   | 10       | 586,759     | 77,071       | 509,688       |
| 512110 | MOTION PICTURE AND VIDEO PRODUCTION                   | 45       | 478,810     | 327,001      | 151,809       |
| 512120 | MOTION PICTURE AND VIDEO DISTRIBUTION                 | 8        | 44,776      | 43,756       | 1,020         |
| 512131 | MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)            | 7        | 6,271,781   | 175,000      | 6,096,781     |
| 512191 | TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES      | 1        | 100         | 100          | 0             |
| 512240 | SOUND RECORDING STUDIOS                               | 13       | 80,174      | 71,962       | 8,212         |
| 512290 | OTHER SOUND RECORDING INDUSTRIES                      | 5        | 108,892     | 68,225       | 40,667        |
| 515111 | RADIO NETWORKS  | 2        | 80,681      | 67,816       | 12,865        |
| 515112 | RADIO STATIONS  | 31       | 4,419,072   | 741,079      | 3,677,993     |
| 515120 | TELEVISION BROADCASTING                               | 9        | 10,840,580  | 1,484,657    | 9,355,923     |
| 515210 | CABLE AND OTHER SUBSCRIPTION PROGRAMMING              | 34       | 115,437,862 | 201,983      | 115,235,879   |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE  | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|-------------|--------------|---------------|
| 517311 | WIRED TELECOMMUNICATIONS CARRIERS   | 67       | 164,731,785 | 617,107      | 164,114,678   |
| 517312 | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)                     | 121      | 54,701,347  | 764,466      | 53,936,881    |
| 517410 | SATELLITE TELECOMMUNICATIONS  | 2        | 1,229       | 1,229        | 0             |
| 517911 | TELECOMMUNICATIONS RESELLERS  | 28       | 44,942,609  | 134,841      | 44,807,768    |
| 517919 | ALL OTHER TELECOMMUNICATIONS  | 15       | 1,153,731   | 159,350      | 994,381       |
| 518210 | DATA PROCESSING, HOSTING, AND RELATED SERVICES                              | 50       | 504,157     | 175,299      | 328,858       |
| 519130 | INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS                 | 24       | 76,233      | 76,233       | 0             |
| 519190 | ALL OTHER INFORMATION SERVICES  | 112      | 320,841     | 246,213      | 74,628        |
| 521110 | MONETARY AUTHORITIES-CENTRAL BANK   | 8        | 1,300,927   | 100,000      | 1,200,927     |
| 522110 | COMMERCIAL BANKING  | 218      | 35,339,004  | 4,877,408    | 30,461,596    |
| 522120 | SAVINGS INSTITUTIONS  | 2        | 191,493     | 50,000       | 141,493       |
| 522130 | CREDIT UNIONS   | 28       | 6,744,790   | 572,279      | 6,172,511     |
| 522190 | OTHER DEPOSITORY CREDIT INTERMEDIATION                                      | 2        | 24,595      | 24,595       | 0             |
| 522210 | CREDIT CARD ISSUING   | 1        | 7,844       | 7,844        | 0             |
| 522220 | SALES FINANCING   | 3        | 20,502      | 20,502       | 0             |
| 522291 | CONSUMER LENDING  | 38       | 444,629     | 367,078      | 77,551        |
| 522292 | REAL ESTATE CREDIT  | 16       | 66,098      | 56,850       | 9,248         |
| 522293 | INTERNATIONAL TRADE FINANCING   | 5        | 116,019     | 16,019       | 100,000       |
| 522298 | ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION                               | 36       | 719,454     | 422,875      | 296,579       |
| 522310 | MORTGAGE AND NONMORTGAGE LOAN BROKERS                                       | 91       | 548,559     | 385,433      | 163,126       |
| 522320 | FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE<br>ACTIVITIES | 34       | 499,863     | 178,097      | 321,766       |
| 522390 | OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION                           | 26       | 213,323     | 212,806      | 517           |
| 523110 | INVESTMENT BANKING AND SECURITIES DEALING                                   | 20       | 1,124,682   | 218,234      | 906,448       |
| 523120 | SECURITIES BROKERAGE  | 40       | 556,588     | 291,268      | 265,320       |
| 523130 | COMMODITY CONTRACTS DEALING   | 3        | 6,645       | 6,645        | 0             |
| 523140 | COMMODITY CONTRACTS BROKERAGE   | 6        | 111,689     | 50,910       | 60,779        |
| 523210 | SECURITIES AND COMMODITY EXCHANGES  | 2        | 12,607      | 12,607       | 0             |
| 523910 | MISCELLANEOUS INTERMEDIATION  | 2        | 1,019       | 1,019        | 0             |
| 523920 | PORTFOLIO MANAGEMENT  | 15       | 148,741     | 88,257       | 60,484        |
| 523930 | INVESTMENT ADVICE   | 116      | 807,539     | 478,280      | 329,259       |
| 523991 | TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES                                    | 2        | 2,891       | 2,891        | 0             |
| 523999 | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES                               | 50       | 296,827     | 250,494      | 46,333        |
| 524113 | DIRECT LIFE INSURANCE CARRIERS  | 8        | 116,903     | 57,004       | 59,899        |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE  | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|-------------|--------------|---------------|
| 524114 | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS                                  | 3        | 8,641       | 8,641        | 0             |
| 524126 | DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS                               | 14       | 69,002      | 69,002       | 0             |
| 524127 | DIRECT TITLE INSURANCE CARRIERS   | 24       | 468,558     | 265,718      | 202,840       |
| 524128 | OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS            | 7        | 336,539     | 64,675       | 271,864       |
| 524210 | INSURANCE AGENCIES AND BROKERAGES   | 387      | 5,118,928   | 2,520,840    | 2,598,088     |
| 524291 | CLAIMS ADJUSTING  | 16       | 1,464,498   | 116,720      | 1,347,778     |
| 524292 | THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS                     | 2        | 50,000      | 50,000       | 0             |
| 524298 | ALL OTHER INSURANCE RELATED ACTIVITIES  | 18       | 127,574     | 66,201       | 61,373        |
| 525190 | OTHER INSURANCE FUNDS   | 1        | 1,370       | 1,370        | 0             |
| 525920 | TRUSTS, ESTATES, AND AGENCY ACCOUNTS  | 1        | 9,525       | 9,525        | 0             |
| 525990 | OTHER FINANCIAL VEHICLES  | 8        | 31,772      | 31,772       | 0             |
| 531110 | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS                                | 29,069   | 75,960,661  | 47,447,416   | 28,513,245    |
| 531120 | LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)                   | 1,476    | 21,124,514  | 7,579,588    | 13,544,926    |
| 531130 | LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS                              | 117      | 5,202,727   | 1,162,681    | 4,040,046     |
| 531190 | LESSORS OF OTHER REAL ESTATE PROPERTY   | 106      | 4,814,805   | 999,986      | 3,814,819     |
| 531210 | OFFICES OF REAL ESTATE AGENTS AND BROKERS                                     | 1,146    | 7,011,447   | 4,162,055    | 2,849,392     |
| 531311 | RESIDENTIAL PROPERTY MANAGERS   | 213      | 831,691     | 607,401      | 224,290       |
| 531312 | NONRESIDENTIAL PROPERTY MANAGERS  | 62       | 654,605     | 348,134      | 306,471       |
| 531320 | OFFICES OF REAL ESTATE APPRAISERS   | 105      | 301,671     | 260,249      | 41,422        |
| 531390 | OTHER ACTIVITIES RELATED TO REAL ESTATE                                       | 267      | 1,915,741   | 1,057,436    | 858,305       |
| 532111 | PASSENGER CAR RENTAL  | 44       | 11,390,125  | 724,481      | 10,665,644    |
| 532112 | PASSENGER CAR LEASING   | 7        | 5,135       | 4,397        | 738           |
| 532120 | TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING      | 15       | 930,097     | 145,183      | 784,914       |
| 532210 | CONSUMER ELECTRONICS AND APPLIANCES RENTAL                                    | 5        | 1,085,760   | 78,410       | 1,007,350     |
| 532281 | FORMAL WEAR AND COSTUME RENTAL  | 2        | 3,086       | 3,086        | 0             |
| 532282 | VIDEO TAPE AND DISC RENTAL  | 3        | 43,182      | 36,705       | 6,477         |
| 532283 | HOME HEALTH EQUIPMENT RENTAL  | 10       | 571,749     | 74,594       | 497,155       |
| 532284 | RECREATIONAL GOODS RENTAL   | 50       | 686,903     | 171,995      | 514,908       |
| 532289 | ALL OTHER CONSUMER GOODS RENTAL   | 49       | 762,936     | 364,493      | 398,443       |
| 532310 | GENERAL RENTAL CENTERS  | 14       | 3,446,708   | 325,333      | 3,121,375     |
| 532411 | COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING   | 5        | 8,479       | 8,479        | 0             |
| 532412 | CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING | 52       | 155,271,795 | 955,042      | 154,316,753   |

| CODE   | NAICS DESCRIPTION  | ACCOUNTS | JUST VALUE  | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|-------------|--------------|---------------|
| 532420 | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING                          | 678      | 57,929,795  | 3,012,258    | 54,917,537    |
| 532490 | OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING | 803      | 175,013,947 | 6,332,400    | 168,681,547   |
| 533110 | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)       | 4        | 12,648      | 12,648       | 0             |
| 541110 | OFFICES OF LAWYERS   | 465      | 7,247,450   | 3,202,115    | 4,045,335     |
| 541120 | OFFICES OF NOTARIES  | 2        | 101,460     | 26,460       | 75,000        |
| 541191 | TITLE ABSTRACT AND SETTLEMENT OFFICES                                      | 70       | 670,834     | 545,837      | 124,997       |
| 541199 | ALL OTHER LEGAL SERVICES   | 32       | 67,513      | 64,638       | 2,875         |
| 541211 | OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS                                    | 174      | 2,510,045   | 989,283      | 1,520,762     |
| 541213 | TAX PREPARATION SERVICES   | 92       | 782,218     | 638,062      | 144,156       |
| 541214 | PAYROLL SERVICES   | 9        | 39,336      | 39,336       | 0             |
| 541219 | OTHER ACCOUNTING SERVICES  | 216      | 2,342,826   | 831,011      | 1,511,815     |
| 541310 | ARCHITECTURAL SERVICES   | 73       | 960,429     | 399,250      | 561,179       |
| 541320 | LANDSCAPE ARCHITECTURAL SERVICES   | 91       | 2,277,389   | 562,225      | 1,715,164     |
| 541330 | ENGINEERING SERVICES   | 170      | 6,854,145   | 1,744,861    | 5,109,284     |
| 541340 | DRAFTING SERVICES  | 42       | 176,301     | 148,307      | 27,994        |
| 541350 | BUILDING INSPECTION SERVICES   | 83       | 130,568     | 126,686      | 3,882         |
| 541360 | GEOPHYSICAL SURVEYING AND MAPPING SERVICES                                 | 6        | 350,708     | 53,780       | 296,928       |
| 541370 | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES                        | 32       | 1,278,519   | 402,565      | 875,954       |
| 541380 | TESTING LABORATORIES   | 9        | 12,773,770  | 85,449       | 12,688,321    |
| 541410 | INTERIOR DESIGN SERVICES   | 158      | 940,801     | 561,348      | 379,453       |
| 541420 | INDUSTRIAL DESIGN SERVICES   | 3        | 60,346      | 30,925       | 29,421        |
| 541430 | GRAPHIC DESIGN SERVICES  | 86       | 612,237     | 306,361      | 305,876       |
| 541490 | OTHER SPECIALIZED DESIGN SERVICES  | 45       | 145,170     | 138,562      | 6,608         |
| 541511 | CUSTOM COMPUTER PROGRAMMING SERVICES                                       | 59       | 663,395     | 291,899      | 371,496       |
| 541512 | COMPUTER SYSTEMS DESIGN SERVICES   | 63       | 347,058     | 233,416      | 113,642       |
| 541513 | COMPUTER FACILITIES MANAGEMENT SERVICES                                    | 4        | 13,408      | 13,408       | 0             |
| 541519 | OTHER COMPUTER RELATED SERVICES  | 103      | 852,293     | 476,471      | 375,822       |
| 541611 | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING<br>SERVICES    | 190      | 5,763,481   | 3,059,972    | 2,703,509     |
| 541612 | HUMAN RESOURCES CONSULTING SERVICES  | 13       | 1,080,372   | 286,946      | 793,426       |
| 541613 | MARKETING CONSULTING SERVICES  | 176      | 2,882,984   | 495,418      | 2,387,566     |
| 541614 | PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES          | 32       | 176,501     | 90,206       | 86,295        |
| 541618 | OTHER MANAGEMENT CONSULTING SERVICES                                       | 132      | 1,585,392   | 421,121      | 1,164,271     |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 541620 | ENVIRONMENTAL CONSULTING SERVICES   | 34       | 709,308    | 320,029      | 389,279       |
| 541690 | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES  | 88       | 19,870,093 | 502,040      | 19,368,053    |
| 541713 | RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY  | 1        | 3,058      | 3,058        | 0             |
| 541714 | RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT<br>NANOBIOTECHNOLOGY)   | 2        | 112,282    | 4,102        | 108,180       |
| 541715 | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE<br>SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY) | 7        | 286,715    | 64,708       | 222,007       |
| 541720 | RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES  | 1        | 245        | 245          | 0             |
| 541810 | ADVERTISING AGENCIES  | 52       | 339,691    | 182,216      | 157,475       |
| 541820 | PUBLIC RELATIONS AGENCIES   | 8        | 102,779    | 47,072       | 55,707        |
| 541850 | OUTDOOR ADVERTISING   | 42       | 13,510,092 | 718,784      | 12,791,308    |
| 541860 | DIRECT MAIL ADVERTISING   | 4        | 14,503     | 14,503       | 0             |
| 541870 | ADVERTISING MATERIAL DISTRIBUTION SERVICES  | 16       | 147,713    | 98,128       | 49,585        |
| 541890 | OTHER SERVICES RELATED TO ADVERTISING   | 27       | 50,028     | 50,028       | 0             |
| 541910 | MARKETING RESEARCH AND PUBLIC OPINION POLLING   | 13       | 248,369    | 59,147       | 189,222       |
| 541921 | PHOTOGRAPHY STUDIOS, PORTRAIT   | 128      | 939,357    | 692,120      | 247,237       |
| 541922 | COMMERCIAL PHOTOGRAPHY  | 16       | 64,842     | 64,842       | 0             |
| 541930 | TRANSLATION AND INTERPRETATION SERVICES   | 10       | 10,739     | 10,739       | 0             |
| 541940 | VETERINARY SERVICES   | 84       | 8,353,082  | 1,387,479    | 6,965,603     |
| 541990 | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES  | 150      | 2,694,493  | 1,183,353    | 1,511,140     |
| 551112 | OFFICES OF OTHER HOLDING COMPANIES  | 2        | 2,829      | 2,829        | 0             |
| 551114 | CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES  | 13       | 176,175    | 127,700      | 48,475        |
| 561110 | OFFICE ADMINISTRATIVE SERVICES  | 305      | 20,241,712 | 3,934,211    | 16,307,501    |
| 561210 | FACILITIES SUPPORT SERVICES   | 4        | 1,044      | 1,044        | 0             |
| 561311 | EMPLOYMENT PLACEMENT AGENCIES   | 36       | 350,028    | 206,188      | 143,840       |
| 561312 | EXECUTIVE SEARCH SERVICES   | 1        | 5,718      | 5,718        | 0             |
| 561320 | TEMPORARY HELP SERVICES   | 25       | 161,513    | 146,698      | 14,815        |
| 561330 | PROFESSIONAL EMPLOYER ORGANIZATIONS   | 3        | 7,759      | 7,759        | 0             |
| 561410 | DOCUMENT PREPARATION SERVICES   | 16       | 72,512     | 26,306       | 46,206        |
| 561421 | TELEPHONE ANSWERING SERVICES  | 5        | 47,309     | 42,082       | 5,227         |
| 561422 | TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS   | 5        | 261,807    | 54,853       | 206,954       |
| 561431 | PRIVATE MAIL CENTERS  | 44       | 508,910    | 361,152      | 147,758       |
| 561439 | OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)   | 23       | 315,277    | 97,547       | 217,730       |
| 561440 | COLLECTION AGENCIES   | 6        | 43,923     | 43,923       | 0             |
| 561491 | REPOSSESSION SERVICES   | 8        | 33,214     | 33,214       | 0             |

| CODE   | NAICS DESCRIPTION                                     | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 561492 | COURT REPORTING AND STENOTYPE SERVICES                | 33       | 218,514    | 147,195      | 71,319        |
| 561499 | ALL OTHER BUSINESS SUPPORT SERVICES                   | 187      | 1,689,096  | 626,601      | 1,062,495     |
| 561510 | TRAVEL AGENCIES                                       | 70       | 1,011,462  | 206,784      | 804,678       |
| 561520 | TOUR OPERATORS  | 1        | 2,917      | 2,917        | 0             |
| 561599 | ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES | 17       | 6,504,561  | 154,640      | 6,349,921     |
| 561611 | INVESTIGATION SERVICES                                | 37       | 85,645     | 79,797       | 5,848         |
| 561612 | SECURITY GUARDS AND PATROL SERVICES                   | 21       | 908,535    | 70,920       | 837,615       |
| 561621 | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)         | 55       | 4,078,253  | 247,155      | 3,831,098     |
| 561622 | LOCKSMITHS  | 39       | 242,992    | 188,472      | 54,520        |
| 561710 | EXTERMINATING AND PEST CONTROL SERVICES               | 135      | 2,118,933  | 1,034,673    | 1,084,260     |
| 561720 | JANITORIAL SERVICES                                   | 1,079    | 2,653,473  | 1,555,447    | 1,098,026     |
| 561730 | LANDSCAPING SERVICES                                  | 1,319    | 25,573,518 | 8,463,478    | 17,110,040    |
| 561740 | CARPET AND UPHOLSTERY CLEANING SERVICES               | 70       | 1,067,459  | 336,165      | 731,294       |
| 561790 | OTHER SERVICES TO BUILDINGS AND DWELLINGS             | 463      | 1,281,868  | 967,646      | 314,222       |
| 561910 | PACKAGING AND LABELING SERVICES                       | 4        | 1,409,971  | 51,579       | 1,358,392     |
| 561990 | ALL OTHER SUPPORT SERVICES                            | 57       | 565,416    | 210,284      | 355,132       |
| 562111 | SOLID WASTE COLLECTION                                | 14       | 14,490,567 | 3,212,792    | 11,277,775    |
| 562112 | HAZARDOUS WASTE COLLECTION                            | 1        | 14,104     | 14,104       | 0             |
| 562119 | OTHER WASTE COLLECTION                                | 5        | 727,520    | 51,904       | 675,616       |
| 562211 | HAZARDOUS WASTE TREATMENT AND DISPOSAL                | 2        | 25,232     | 25,232       | 0             |
| 562219 | OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL       | 1        | 7,603      | 7,603        | 0             |
| 562910 | REMEDIATION SERVICES                                  | 20       | 1,041,714  | 284,620      | 757,094       |
| 562920 | MATERIALS RECOVERY FACILITIES                         | 17       | 17,995,356 | 281,563      | 17,713,793    |
| 562991 | SEPTIC TANK AND RELATED SERVICES                      | 11       | 1,609,489  | 157,369      | 1,452,120     |
| 562998 | ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES     | 14       | 595,115    | 87,777       | 507,338       |
| 611110 | ELEMENTARY AND SECONDARY SCHOOLS                      | 113      | 21,165,760 | 21,165,760   | 0             |
| 611210 | JUNIOR COLLEGES                                       | 2        | 3,063      | 3,063        | 0             |
| 611310 | COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS      | 5        | 6,702,340  | 6,702,340    | 0             |
| 611410 | BUSINESS AND SECRETARIAL SCHOOLS                      | 3        | 14,153     | 14,153       | 0             |
| 611420 | COMPUTER TRAINING                                     | 8        | 17,057     | 17,057       | 0             |
| 611430 | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING      | 4        | 50,767     | 50,767       | 0             |
| 611511 | COSMETOLOGY AND BARBER SCHOOLS                        | 6        | 420,083    | 115,300      | 304,783       |
| 611513 | APPRENTICESHIP TRAINING                               | 1        | 100        | 100          | 0             |
| 611519 | OTHER TECHNICAL AND TRADE SCHOOLS                     | 15       | 504,573    | 233,350      | 271,223       |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 611610 | FINE ARTS SCHOOLS   | 43       | 310,676    | 257,109      | 53,567        |
| 611620 | SPORTS AND RECREATION INSTRUCTION   | 97       | 474,025    | 381,127      | 92,898        |
| 611691 | EXAM PREPARATION AND TUTORING   | 20       | 59,055     | 48,283       | 10,772        |
| 611692 | AUTOMOBILE DRIVING SCHOOLS  | 6        | 133,911    | 122,903      | 11,008        |
| 611699 | ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION                           | 107      | 5,043,485  | 4,033,960    | 1,009,525     |
| 611710 | EDUCATIONAL SUPPORT SERVICES  | 56       | 277,668    | 240,012      | 37,656        |
| 621111 | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)                  | 614      | 74,069,845 | 17,913,629   | 56,156,216    |
| 621112 | OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS                          | 43       | 691,745    | 239,773      | 451,972       |
| 621210 | OFFICES OF DENTISTS   | 257      | 33,046,260 | 4,812,165    | 28,234,095    |
| 621310 | OFFICES OF CHIROPRACTORS  | 128      | 2,937,510  | 1,503,137    | 1,434,373     |
| 621320 | OFFICES OF OPTOMETRISTS   | 83       | 12,590,187 | 1,273,734    | 11,316,453    |
| 621330 | OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)                | 53       | 261,164    | 149,030      | 112,134       |
| 621340 | OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS | 170      | 3,390,319  | 1,498,686    | 1,891,633     |
| 621391 | OFFICES OF PODIATRISTS  | 43       | 1,450,711  | 621,820      | 828,891       |
| 621399 | OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS                   | 140      | 1,897,477  | 1,122,897    | 774,580       |
| 621410 | FAMILY PLANNING CENTERS   | 2        | 13,519     | 13,519       | 0             |
| 621420 | OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS                      | 33       | 333,902    | 270,793      | 63,109        |
| 621491 | HMO MEDICAL CENTERS   | 12       | 1,750,267  | 279,765      | 1,470,502     |
| 621492 | KIDNEY DIALYSIS CENTERS   | 17       | 4,907,323  | 402,251      | 4,505,072     |
| 621493 | FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS                    | 18       | 8,879,914  | 2,119,592    | 6,760,322     |
| 621498 | ALL OTHER OUTPATIENT CARE CENTERS   | 16       | 3,371,284  | 1,908,711    | 1,462,573     |
| 621511 | MEDICAL LABORATORIES  | 46       | 2,580,032  | 739,899      | 1,840,133     |
| 621512 | DIAGNOSTIC IMAGING CENTERS  | 39       | 21,170,773 | 3,853,124    | 17,317,649    |
| 621610 | HOME HEALTH CARE SERVICES   | 105      | 5,077,271  | 3,155,259    | 1,922,012     |
| 621910 | AMBULANCE SERVICES  | 7        | 492,288    | 347,045      | 145,243       |
| 621991 | BLOOD AND ORGAN BANKS   | 6        | 182,584    | 182,584      | 0             |
| 621999 | ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES                   | 17       | 140,622    | 86,666       | 53,956        |
| 622110 | GENERAL MEDICAL AND SURGICAL HOSPITALS                                    | 14       | 70,243,958 | 61,869,883   | 8,374,075     |
| 622210 | PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS                                 | 7        | 127,229    | 127,229      | 0             |
| 622310 | SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS              | 1        | 15,644     | 15,644       | 0             |
| 623110 | NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)                      | 55       | 23,089,738 | 4,107,987    | 18,981,751    |
| 623210 | RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES          | 1        | 100,000    | 100,000      | 0             |
| 623220 | RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES                  | 7        | 17,053     | 17,053       | 0             |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 623311 | CONTINUING CARE RETIREMENT COMMUNITIES  | 7        | 1,275,415  | 93,174       | 1,182,241     |
| 623312 | ASSISTED LIVING FACILITIES FOR THE ELDERLY  | 47       | 37,670,201 | 8,060,335    | 29,609,866    |
| 623990 | OTHER RESIDENTIAL CARE FACILITIES   | 22       | 178,179    | 144,217      | 33,962        |
| 624110 | CHILD AND YOUTH SERVICES  | 8        | 19,942     | 19,942       | 0             |
| 624120 | SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES                            | 29       | 534,160    | 175,308      | 358,852       |
| 624190 | OTHER INDIVIDUAL AND FAMILY SERVICES  | 92       | 509,674    | 459,143      | 50,531        |
| 624210 | COMMUNITY FOOD SERVICES   | 5        | 728,532    | 728,532      | 0             |
| 624229 | OTHER COMMUNITY HOUSING SERVICES  | 3        | 9,533      | 9,533        | 0             |
| 624230 | EMERGENCY AND OTHER RELIEF SERVICES   | 1        | 25,000     | 25,000       | 0             |
| 624310 | VOCATIONAL REHABILITATION SERVICES  | 9        | 33,514     | 33,514       | 0             |
| 624410 | CHILD DAY CARE SERVICES   | 118      | 2,143,059  | 1,800,361    | 342,698       |
| 711110 | THEATER COMPANIES AND DINNER THEATERS   | 8        | 1,326,169  | 755,986      | 570,183       |
| 711120 | DANCE COMPANIES   | 4        | 32,700     | 32,700       | 0             |
| 711130 | MUSICAL GROUPS AND ARTISTS  | 13       | 127,110    | 44,557       | 82,553        |
| 711190 | OTHER PERFORMING ARTS COMPANIES   | 5        | 21,101     | 21,101       | 0             |
| 711211 | SPORTS TEAMS AND CLUBS  | 6        | 3,638,011  | 94,081       | 3,543,930     |
| 711219 | OTHER SPECTATOR SPORTS  | 5        | 32,788     | 10,249       | 22,539        |
| 711310 | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES          | 21       | 228,347    | 226,747      | 1,600         |
| 711320 | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES       | 10       | 22,698     | 20,605       | 2,093         |
| 711410 | AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES | 12       | 14,757     | 14,757       | 0             |
| 711510 | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS                                      | 228      | 633,854    | 577,592      | 56,262        |
| 712110 | MUSEUMS   | 17       | 2,996,438  | 2,921,438    | 75,000        |
| 712120 | HISTORICAL SITES  | 1        | 100,000    | 100,000      | 0             |
| 712190 | NATURE PARKS AND OTHER SIMILAR INSTITUTIONS                                       | 5        | 500,000    | 500,000      | 0             |
| 713110 | AMUSEMENT AND THEME PARKS   | 4        | 2,902,339  | 2,095,832    | 806,507       |
| 713120 | AMUSEMENT ARCADES   | 21       | 6,704,147  | 221,592      | 6,482,555     |
| 713290 | OTHER GAMBLING INDUSTRIES   | 16       | 1,202,679  | 232,413      | 970,266       |
| 713910 | GOLF COURSES AND COUNTRY CLUBS  | 58       | 43,958,394 | 2,057,372    | 41,901,022    |
| 713930 | MARINAS   | 37       | 6,522,346  | 742,982      | 5,779,364     |
| 713940 | FITNESS AND RECREATIONAL SPORTS CENTERS   | 115      | 16,633,478 | 1,808,193    | 14,825,285    |
| 713950 | BOWLING CENTERS   | 8        | 3,214,265  | 88,156       | 3,126,109     |
| 713990 | ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES                                     | 122      | 4,187,279  | 1,859,825    | 2,327,454     |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 721110 | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS                          | 127      | 74,930,374 | 2,275,493    | 72,654,881    |
| 721191 | BED-AND-BREAKFAST INNS  | 1        | 13,088     | 13,088       | 0             |
| 721199 | ALL OTHER TRAVELER ACCOMMODATION                                  | 2        | 49,843     | 32,316       | 17,527        |
| 721211 | RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS                   | 22       | 1,543,524  | 373,112      | 1,170,412     |
| 721214 | RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)              | 2        | 19,789     | 19,789       | 0             |
| 721310 | ROOMING AND BOARDING HOUSES                                       | 5        | 299,164    | 299,164      | 0             |
| 722214 | FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE                         | 1        | 31,006     | 25,000       | 6,006         |
| 722215 | FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER                         | 84       | 20,353,583 | 2,025,000    | 18,328,583    |
| 722216 | FRANCHISE LTD. SVC. RESTAURANTS-PIZZA                             | 59       | 3,380,188  | 1,206,220    | 2,173,968     |
| 722217 | FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH                      | 26       | 4,940,118  | 475,000      | 4,465,118     |
| 722218 | FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN                           | 36       | 5,171,900  | 855,176      | 4,316,724     |
| 722219 | FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS                        | 130      | 9,170,822  | 1,890,559    | 7,280,263     |
| 722310 | FOOD SERVICE CONTRACTORS  | 13       | 132,807    | 107,604      | 25,203        |
| 722320 | CATERERS  | 42       | 1,531,000  | 353,241      | 1,177,759     |
| 722330 | MOBILE FOOD SERVICES  | 111      | 792,437    | 465,172      | 327,265       |
| 722410 | DRINKING PLACES (ALCOHOLIC BEVERAGES)                             | 109      | 3,797,401  | 1,488,474    | 2,308,927     |
| 722511 | FULL-SERVICE RESTAURANTS  | 661      | 59,051,280 | 10,749,785   | 48,301,495    |
| 722513 | LIMITED-SERVICE RESTAURANTS                                       | 279      | 9,665,188  | 3,341,558    | 6,323,630     |
| 722514 | CAFETERIAS, GRILL BUFFETS, AND BUFFETS                            | 18       | 806,781    | 220,306      | 586,475       |
| 722515 | SNACK AND NONALCOHOLIC BEVERAGE BARS                              | 177      | 9,130,872  | 2,343,838    | 6,787,034     |
| 811111 | GENERAL AUTOMOTIVE REPAIR   | 324      | 7,052,878  | 3,436,094    | 3,616,784     |
| 811112 | AUTOMOTIVE EXHAUST SYSTEM REPAIR                                  | 7        | 60,024     | 60,024       | 0             |
| 811113 | AUTOMOTIVE TRANSMISSION REPAIR                                    | 16       | 333,944    | 226,502      | 107,442       |
| 811118 | OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE | 26       | 304,894    | 198,417      | 106,477       |
| 811121 | AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE       | 119      | 4,946,534  | 1,223,974    | 3,722,560     |
| 811122 | AUTOMOTIVE GLASS REPLACEMENT SHOPS                                | 27       | 152,552    | 97,821       | 54,731        |
| 811191 | AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS                       | 24       | 335,543    | 305,704      | 29,839        |
| 811192 | CAR WASHES  | 105      | 7,445,940  | 1,064,119    | 6,381,821     |
| 811198 | ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE                       | 151      | 1,018,405  | 555,205      | 463,200       |
| 811211 | CONSUMER ELECTRONICS REPAIR AND MAINTENANCE                       | 19       | 134,115    | 62,992       | 71,123        |
| 811212 | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE                | 74       | 201,614    | 195,837      | 5,777         |
| 811213 | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE                    | 8        | 36,253     | 36,253       | 0             |
| 811219 | OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE   | 22       | 54,894     | 54,894       | 0             |

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 811310 | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT<br>AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN | 111      | 2,059,815  | 781,951      | 1,277,864     |
| 811411 | HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE  | 42       | 86,705     | 84,771       | 1,934         |
| 811412 | APPLIANCE REPAIR AND MAINTENANCE  | 85       | 199,070    | 197,308      | 1,762         |
| 811420 | REUPHOLSTERY AND FURNITURE REPAIR   | 51       | 139,447    | 108,964      | 30,483        |
| 811430 | FOOTWEAR AND LEATHER GOODS REPAIR   | 7        | 41,333     | 33,990       | 7,343         |
| 811490 | OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE   | 1,498    | 5,266,630  | 3,019,345    | 2,247,285     |
| 812111 | BARBER SHOPS  | 106      | 465,057    | 374,077      | 90,980        |
| 812112 | BEAUTY SALONS   | 622      | 5,015,494  | 3,281,399    | 1,734,095     |
| 812113 | NAIL SALONS   | 168      | 1,113,478  | 957,718      | 155,760       |
| 812191 | DIET AND WEIGHT REDUCING CENTERS  | 14       | 469,025    | 425,332      | 43,693        |
| 812199 | OTHER PERSONAL CARE SERVICES  | 416      | 4,357,450  | 2,210,267    | 2,147,183     |
| 812210 | FUNERAL HOMES AND FUNERAL SERVICES  | 25       | 1,589,905  | 387,641      | 1,202,264     |
| 812220 | CEMETERIES AND CREMATORIES  | 6        | 391,620    | 155,433      | 236,187       |
| 812310 | COIN-OPERATED LAUNDRIES AND DRYCLEANERS   | 26       | 2,709,862  | 335,321      | 2,374,541     |
| 812320 | DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)   | 61       | 3,108,342  | 555,699      | 2,552,643     |
| 812331 | LINEN SUPPLY  | 3        | 3,786,782  | 54,579       | 3,732,203     |
| 812910 | PET CARE (EXCEPT VETERINARY) SERVICES   | 184      | 706,480    | 566,001      | 140,479       |
| 812921 | PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)   | 2        | 7,926      | 7,926        | 0             |
| 812922 | ONE-HOUR PHOTOFINISHING   | 1        | 37,476     | 25,000       | 12,476        |
| 812930 | PARKING LOTS AND GARAGES  | 8        | 782,651    | 140,417      | 642,234       |
| 812990 | ALL OTHER PERSONAL SERVICES   | 448      | 1,427,864  | 1,072,634    | 355,230       |
| 813110 | RELIGIOUS ORGANIZATIONS   | 562      | 29,593,870 | 29,569,823   | 24,047        |
| 813211 | GRANTMAKING FOUNDATIONS   | 2        | 23,953     | 23,953       | 0             |
| 813212 | VOLUNTARY HEALTH ORGANIZATIONS  | 7        | 603,500    | 603,500      | 0             |
| 813219 | OTHER GRANTMAKING AND GIVING SERVICES   | 2        | 20,908     | 20,908       | 0             |
| 813311 | HUMAN RIGHTS ORGANIZATIONS  | 1        | 100,000    | 100,000      | 0             |
| 813312 | ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS  | 1        | 19,364     | 19,364       | 0             |
| 813319 | OTHER SOCIAL ADVOCACY ORGANIZATIONS   | 1        | 325        | 325          | 0             |
| 813410 | CIVIC AND SOCIAL ORGANIZATIONS  | 79       | 2,855,786  | 2,699,280    | 156,506       |
| 813910 | BUSINESS ASSOCIATIONS   | 13       | 84,504     | 73,592       | 10,912        |
| 813920 | PROFESSIONAL ORGANIZATIONS  | 9        | 211,351    | 185,951      | 25,400        |
| 813930 | LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS  | 7        | 113,262    | 68,642       | 44,620        |
| 813990 | OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR,<br>AND POLITICAL ORGANIZATIONS)      | 16       | 73,861     | 73,861       | 0             |

| CODE   | NAICS DESCRIPTION   |               | ACCOUNTS | JUST VALUE      | EXEMPT VALUE  | TAXABLE VALUE   |
|--------|---|---------------|----------|-----------------|---------------|-----------------|
| 814110 | PRIVATE HOUSEHOLDS  |               | 4        | 7,451           | 7,451         | 0               |
| 814190 | MOBILE HOME ATTACHMENTS   |               | 16,940   | 51,973,653      | 51,973,653    | 0               |
| 921190 | OTHER GENERAL GOVERNMENT SUPPORT  |               | 152      | 26,711,014      | 26,711,014    | 0               |
| 922120 | POLICE PROTECTION   |               | 18       | 3,448,984       | 3,448,984     | 0               |
| 922160 | FIRE PROTECTION   |               | 59       | 4,655,873       | 4,655,873     | 0               |
| 922190 | OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES  |               | 5        | 228,465         | 228,465       | 0               |
| 923110 | ADMINISTRATION OF EDUCATION PROGRAMS  |               | 2        | 200,000         | 200,000       | 0               |
| 923120 | ADMINISTRATION OF PUBLIC HEALTH PROGRAMS  |               | 7        | 367,484         | 367,484       | 0               |
| 923130 | ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUC<br>PUBLIC HEALTH, AND VETERANS' AFFAIRS PR | CATION,       | 9        | 27,371          | 27,371        | 0               |
| 923140 | ADMINISTRATION OF VETERANS' AFFAIRS   |               | 1        | 100,000         | 100,000       | 0               |
| 924110 | ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WAS<br>MANAGEMENT PROGRAMS                     | TE            | 2        | 1,107,566       | 44,330        | 1,063,236       |
| 924120 | ADMINISTRATION OF CONSERVATION PROGRAMS   |               | 59       | 4,277,715       | 4,277,715     | 0               |
| 925110 | ADMINISTRATION OF HOUSING PROGRAMS  |               | 3        | 4,864           | 4,864         | 0               |
| 925120 | ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RUR<br>DEVELOPMENT                             | RAL           | 4        | 400,000         | 400,000       | 0               |
| 926110 | ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS   |               | 1        | 2,441           | 2,441         | 0               |
| 926120 | REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRA  | AMS           | 8        | 1,756,694       | 1,323,715     | 432,979         |
| 926130 | REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECT<br>OTHER UTILITIES                         | RIC, GAS, AND | 1        | 100,000         | 100,000       | 0               |
| 926140 | REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES  |               | 2        | 298,888         | 298,888       | 0               |
| 926150 | REGULATION, LICENSING, AND INSPECTION OF MISCELLANEOUS C<br>SECTORS                               | OMMERCIAL     | 1        | 100,000         | 100,000       | 0               |
| 928110 | NATIONAL SECURITY   |               | 2        | 200,000         | 200,000       | 0               |
|        |   | TOTALS        | 83,897   | \$5,625,337,570 | \$740,447,789 | \$4,841,245,202 |