

State of Florida Lee County Property Appraiser

2009 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • LEE COUNTY MOSQUITO CONTROL

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,105,790	25,000	1,080,790
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	8	1,566,230	129,340	1,436,890
111310	ORANGE GROVES	14	1,416,550	232,410	1,184,140
111320	CITRUS (EXCEPT ORANGE) GROVES	50	1,896,210	538,780	1,357,430
111332	GRAPE VINEYARDS	1	3,830	3,830	0
111339	OTHER NONCITRUS FRUIT FARMING	8	44,540	26,600	17,940
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	22,270	22,270	0
111421	NURSERY AND TREE PRODUCTION	88	6,307,640	852,500	5,455,140
111422	FLORICULTURE PRODUCTION	6	61,190	37,160	24,030
111940	HAY FARMING	1	168,690	0	168,690
11199	ALL OTHER CROP FARMING	1	3,500	0	3,500
111998	ALL OTHER MISCELLANEOUS CROP FARMING	10	290,320	116,920	173,400
112111	BEEF CATTLE RANCHING AND FARMING	51	402,970	339,110	63,860
112112	CATTLE FEEDLOTS	1	12,840	12,840	0
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	40,330	7,250	33,080
112210	HOG AND PIG FARMING	4	12,550	8,700	3,850
112390	OTHER POULTRY PRODUCTION	2	2,180	2,180	0
112410	SHEEP FARMING	1	530	530	0
112420	GOAT FARMING	3	54,680	6,820	47,860
112511	FINFISH FARMING AND FISH HATCHERIES	2	6,890	6,890	0
112512	SHELLFISH FARMING	2	492,370	0	492,370
112519	OTHER ANIMAL AQUACULTURE	3	4,450	4,450	0
112910	APICULTURE	2	22,570	22,570	0
112920	HORSES AND OTHER EQUINE PRODUCTION	37	183,690	99,980	83,710
112990	ALL OTHER ANIMAL PRODUCTION	23	90,220	74,310	15,910

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
114112	SHELLFISH FISHING	1	5,500	5,500	0
114119	OTHER MARINE FISHING	13	41,810	29,820	11,990
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	70,970	17,210	53,760
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	3,140	0	3,140
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	11	48,980	44,140	4,840
212311	DIMENSION STONE MINING AND QUARRYING	2	14,851,850	50,000	14,801,850
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	17,005,440	50,000	16,955,440
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	4,406,910	25,000	4,381,910
212321	CONSTRUCTION SAND AND GRAVEL MINING	7	3,977,130	125,000	3,852,130
213111	DRILLING OIL AND GAS WELLS	1	206,020	25,000	181,020
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	16,880	16,880	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	542,144,180	50,000	504,318,120
221122	ELECTRIC POWER DISTRIBUTION	28	820,706,630	100,000	820,606,630
221210	NATURAL GAS DISTRIBUTION	13	26,925,420	49,100	26,876,320
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	45	180,469,830	172,067,800	8,402,030
221320	SEWAGE TREATMENT FACILITIES	12	11,189,240	10,638,060	551,180
23611	RESIDENTIAL BUILDING CONSTRUCTION	1	3,500	0	3,500
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	639	15,205,850	4,626,010	10,579,840
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	12	457,400	107,760	349,640
236117	NEW HOUSING OPERATIVE BUILDERS	179	13,048,460	1,726,760	11,321,700
236118	RESIDENTIAL REMODELERS	192	2,778,170	648,580	2,129,590
236210	INDUSTRIAL BUILDING CONSTRUCTION	5	35,260	28,210	7,050
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	21	1,788,820	345,860	1,442,960
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	29	30,831,820	584,170	30,247,650
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	1,740	1,740	0
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	75	10,090,770	821,940	9,268,830
237210	LAND SUBDIVISION	28	6,192,230	347,580	5,844,650
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	35	50,243,100	562,530	49,366,620
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	39	14,216,720	593,880	13,622,840
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	107	8,402,210	1,140,640	7,261,570
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	18	3,447,450	237,070	3,210,380
238130	FRAMING CONTRACTORS	33	1,523,080	184,960	1,338,120
238140	MASONRY CONTRACTORS	76	7,069,950	745,800	6,324,150
238150	GLASS AND GLAZING CONTRACTORS	41	588,640	245,970	342,670

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238160	ROOFING CONTRACTORS	92	4,951,780	823,490	4,128,290
238170	SIDING CONTRACTORS	59	437,270	224,950	212,320
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	130	7,750,310	1,354,410	6,395,900
238210	ELECTRICAL CONTRACTORS	210	4,905,320	1,561,250	3,344,070
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	395	9,523,380	3,359,370	6,164,010
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	65	1,692,360	587,200	1,105,160
238310	DRYWALL AND INSULATION CONTRACTORS	118	3,162,820	882,600	2,280,220
238320	PAINTING AND WALL COVERING CONTRACTORS	288	2,793,460	1,031,560	1,761,900
238330	FLOORING CONTRACTORS	300	1,803,780	735,320	1,068,460
238340	TILE AND TERRAZZO CONTRACTORS	129	3,462,040	781,390	2,680,650
238350	FINISH CARPENTRY CONTRACTORS	197	1,618,590	900,470	718,120
238390	OTHER BUILDING FINISHING CONTRACTORS	189	1,985,210	869,130	1,116,080
238910	SITE PREPARATION CONTRACTORS	199	29,229,710	1,844,150	27,385,560
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	546	13,077,000	3,580,460	9,496,540
311111	DOG AND CAT FOOD MANUFACTURING	1	90,040	25,000	65,040
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,611,830	25,000	13,586,830
311421	FRUIT AND VEGETABLE CANNING	1	9,740	9,740	0
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING	1	900	900	0
311712	FRESH AND FROZEN SEAFOOD PROCESSING	1	8,930	8,930	0
311811	RETAIL BAKERIES	8	408,840	108,380	300,460
311812	COMMERCIAL BAKERIES	2	32,550	23,990	8,560
311920	COFFEE AND TEA MANUFACTURING	1	19,100	19,100	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,509,980	50,000	2,459,980
312111	SOFT DRINK MANUFACTURING	2	1,629,830	50,000	1,579,830
312112	BOTTLED WATER MANUFACTURING	4	414,510	51,100	363,410
312113	ICE MANUFACTURING	141	1,479,350	98,840	1,380,510
313222	SCHIFFLI MACHINE EMBROIDERY	1	81,300	25,000	56,300
314121	CURTAIN AND DRAPERY MILLS	3	21,580	21,580	0
314912	CANVAS AND RELATED PRODUCT MILLS	12	145,100	83,470	61,630
314999	ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS	2	79,220	25,000	54,220
315212	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL CONTRACTORS	3	15,100	15,100	0
315222	MEN'S AND BOYS' CUT AND SEW SUIT, COAT, AND OVERCOAT MANUFACTURING	2	14,770	14,770	0
315299	ALL OTHER CUT AND SEW APPAREL MANUFACTURING	3	390,050	66,280	323,770
315999	OTHER APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	51,320	21,320	30,000

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321113	SAWMILLS	1	10,020	10,020	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	14,520	14,520	0
321214	TRUSS MANUFACTURING	2	182,000	25,000	157,000
321911	WOOD WINDOW AND DOOR MANUFACTURING	8	1,528,440	139,400	1,389,040
321918	OTHER MILLWORK (INCLUDING FLOORING)	19	471,180	103,680	367,500
321920	WOOD CONTAINER AND PALLET MANUFACTURING	1	2,630	2,630	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	1	2,170	2,170	0
321992	PREFABRICATED WOOD BUILDING MANUFACTURING	1	34,960	25,000	9,960
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	10	72,590	18,470	54,120
322211	CORRUGATED AND SOLID FIBER BOX MANUFACTURING	1	41,690	25,000	16,690
323110	COMMERCIAL LITHOGRAPHIC PRINTING	1	1,970	1,970	0
323111	COMMERCIAL GRAVURE PRINTING	1	24,420	24,420	0
323112	COMMERCIAL FLEXOGRAPHIC PRINTING	1	5,170	5,170	0
323113	COMMERCIAL SCREEN PRINTING	20	2,149,030	225,550	1,923,480
323114	QUICK PRINTING	20	1,560,850	329,270	1,231,580
323115	DIGITAL PRINTING	3	122,060	28,740	93,320
323119	OTHER COMMERCIAL PRINTING	43	8,960,370	704,280	8,256,090
323121	TRADEBINDING AND RELATED WORK	2	276,190	34,000	242,190
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	2,813,090	50,000	2,720,120
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	3,500	0	3,500
325188	ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	225,820	25,000	200,820
325221	CELLULOSIC ORGANIC FIBER MANUFACTURING	1	94,270	0	94,270
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	226,030	25,000	201,030
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	3,500	0	3,500
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	2	197,910	50,000	147,910
325510	PAINT AND COATING MANUFACTURING	1	21,220	21,220	0
325620	TOILET PREPARATION MANUFACTURING	2	2,609,390	44,500	2,564,890
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	20,860	20,860	0
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	2	147,260	25,000	122,260
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	10,310	10,310	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	7	370,530	85,590	284,940
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	562,680	25,000	537,680
327112	VITREOUS CHINA, FINE EARTHENWARE, AND OTHER POTTERY PRODUCT MANUFACTURING	8	32,810	28,710	4,100

The information contained in this report reflects a summation of selected data from the 2009 Tangible Property Final Tax Roll submitted to the Florida Department of Revenue (FDOR) on October 14, 2009

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327123	OTHER STRUCTURAL CLAY PRODUCT MANUFACTURING	1	404,600	25,000	379,600
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	6	69,510	69,510	0
327310	CEMENT MANUFACTURING	1	298,330	25,000	273,330
327320	READY-MIX CONCRETE MANUFACTURING	11	5,676,540	175,000	5,479,920
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	11	23,796,960	275,000	23,521,960
327390	OTHER CONCRETE PRODUCT MANUFACTURING	23	31,549,890	456,430	31,093,460
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	1	501,420	0	501,420
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	333,440	25,000	308,440
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	7,130	7,130	0
332114	CUSTOM ROLL FORMING	1	3,320	3,320	0
332117	POWDER METALLURGY PART MANUFACTURING	1	50,590	25,000	25,590
332213	SAW BLADE AND HANDSAW MANUFACTURING	1	180,440	25,000	155,440
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	2	3,442,500	25,000	3,417,500
332321	METAL WINDOW AND DOOR MANUFACTURING	4	1,510,430	75,000	1,435,430
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	6	340,470	128,910	211,560
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	463,300	50,000	413,300
332710	MACHINE SHOPS	7	700,070	92,860	607,210
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	96,610	25,000	71,610
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	31	5,488,010	472,400	5,015,610
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	770	770	0
333311	AUTOMATIC VENDING MACHINE MANUFACTURING	8	133,700	25,000	108,700
333314	OPTICAL INSTRUMENT AND LENS MANUFACTURING	1	9,950	9,950	0
333319	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	6	505,590	72,580	433,010
333411	AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,623,640	25,160	1,598,480
333511	INDUSTRIAL MOLD MANUFACTURING	6	671,630	93,720	577,910
333512	MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING	1	516,490	25,000	491,490
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,554,140	75,000	2,479,140
333613	MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING	1	107,030	25,000	82,030
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	3	397,430	65,070	332,360
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	7	1,140,470	53,280	1,087,190
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	4	588,030	76,890	511,140
333993	PACKAGING MACHINERY MANUFACTURING	1	524,670	25,000	499,670
334111	ELECTRONIC COMPUTER MANUFACTURING	1	132,670	25,000	107,670

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334220	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	2	50,620	49,620	1,000
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	3	647,670	54,800	592,870
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	1	35,200	25,000	10,200
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	555,180	100,000	455,180
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING	2	1,596,750	39,250	1,557,500
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES	1	3,390	3,390	0
334611	SOFTWARE REPRODUCING	1	4,310	4,310	0
335312	MOTOR AND GENERATOR MANUFACTURING	1	90	90	0
335931	CURRENT-CARRYING WIRING DEVICE MANUFACTURING	1	1,310	1,310	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	1	691,280	25,000	666,280
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	91,840	0	91,840
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	32,820	25,000	7,820
336399	ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	29,610	29,610	0
336411	AIRCRAFT MANUFACTURING	1	4,640	4,640	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	9,984,070	32,880	9,951,190
336611	SHIP BUILDING AND REPAIRING	4	10,800	3,800	7,000
336612	BOAT BUILDING	9	2,155,440	134,120	2,021,320
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	20,250	20,250	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	73	8,948,420	891,470	8,056,950
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	4	11,270	11,270	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	1,156,020	25,000	1,131,020
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	4	289,480	50,460	239,020
337920	BLIND AND SHADE MANUFACTURING	5	74,060	53,190	20,870
339111	LABORATORY APPARATUS AND FURNITURE MANUFACTURING	1	874,570	0	874,570
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	4	886,670	90,050	796,620
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	600,720	28,500	572,220
339116	DENTAL LABORATORIES	30	905,260	428,350	476,910
339911	JEWELRY (EXCEPT COSTUME) MANUFACTURING	1	85,410	25,000	60,410
339913	JEWELERS' MATERIAL AND LAPIDARY WORK MANUFACTURING	1	9,880	9,880	0
339914	COSTUME JEWELRY AND NOVELTY MANUFACTURING	4	23,020	23,020	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	267,640	50,000	217,640
339942	LEAD PENCIL AND ART GOOD MANUFACTURING	1	320	0	320

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339950	SIGN MANUFACTURING	47	1,789,900	542,450	1,247,450
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	37	2,261,490	406,230	1,855,260
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	23	742,400	137,210	605,190
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	15	862,040	163,510	698,530
423130	TIRE AND TUBE MERCHANT WHOLESALERS	8	489,260	100,880	388,380
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	4	72,770	51,990	20,780
423210	FURNITURE MERCHANT WHOLESALERS	7	49,840	49,840	0
423220	HOME FURNISHING MERCHANT WHOLESALERS	14	165,170	76,960	88,210
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	14	2,111,940	256,870	1,855,070
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	6	222,260	52,020	170,240
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	2	234,050	30,410	203,640
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	36	1,373,350	427,310	946,040
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	5	146,370	53,230	93,140
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	8	23,470	13,290	10,180
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	15	216,490	95,340	121,150
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	26	1,378,130	265,700	1,112,430
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	670	670	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	7	179,640	92,420	87,220
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	7	1,104,880	120,120	984,760
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	21	605,510	311,660	293,850
423620	ELECTRICAL AND ELECTRONIC APPLIANCE, TELEVISION, AND RADIO SET MERCHANT WHOLESALERS	1	40,000	25,000	15,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	8	73,770	55,860	17,910
423710	HARDWARE MERCHANT WHOLESALERS	6	154,370	99,460	54,910
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	25	2,550,650	406,520	2,144,130
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	8	489,470	181,410	308,060
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	187	920,950	73,230	847,720
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	4	23,840	22,220	1,620
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	20	1,769,160	220,470	1,548,690
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	9	1,118,750	175,090	943,660
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	182,200	81,760	100,440

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423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	9	61,900	54,230	7,670
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	17	256,520	120,420	136,100
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	13	420,960	48,370	372,590
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	5	211,450	87,480	123,970
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	13	69,920	50,690	19,230
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	71	1,415,440	556,630	858,810
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	10,390	10,390	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	29,170	27,510	1,660
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	3	18,090	12,700	5,390
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	1,059,840	78,150	981,690
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	5	23,550	23,550	0
424320	MEN'S AND BOYS' CLOTHING AND FURNISHINGS MERCHANT WHOLESALERS	1	3,500	0	3,500
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	18,374,350	101,680	18,272,670
424340	FOOTWEAR MERCHANT WHOLESALERS	1	34,160	25,000	9,160
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	7	637,110	82,170	554,940
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	237,310	64,430	172,880
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	4	56,830	43,920	12,910
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	10	214,710	132,870	81,840
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	6	241,600	86,050	155,550
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	6	31,980	31,090	890
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	155	759,640	195,380	564,260
424520	LIVESTOCK MERCHANT WHOLESALERS	5	177,460	44,910	132,550
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	12	195,210	150,570	44,640
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	15	2,202,210	258,850	1,943,360
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	9	1,300,860	176,100	1,124,760
424810	BEER AND ALE MERCHANT WHOLESALERS	3	1,029,120	50,000	979,120
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	4	1,230,160	53,370	1,176,790
424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	322,340	67,570	254,770
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	57,620	32,220	25,400
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	26	911,690	212,010	699,680
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	146,760	36,700	110,060

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	5	59,070	38,860	20,210
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	82	1,338,120	488,840	849,280
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	3	19,610	15,080	4,530
425120	WHOLESALE TRADE AGENTS AND BROKERS	23	162,440	83,470	78,970
441110	NEW CAR DEALERS	33	17,661,610	654,660	17,006,950
441120	USED CAR DEALERS	140	1,888,120	879,350	1,008,770
441210	RECREATIONAL VEHICLE DEALERS	10	834,240	125,510	708,730
441221	MOTORCYCLE DEALERS	20	909,750	163,430	746,320
441222	BOAT DEALERS	56	1,936,290	691,990	1,244,300
441229	ALL OTHER MOTOR VEHICLE DEALERS	31	2,673,190	301,190	2,372,000
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	110	4,682,710	1,835,040	2,847,670
441320	TIRE DEALERS	53	3,447,000	1,071,970	2,375,030
442110	FURNITURE STORES	95	10,269,310	1,360,650	8,908,660
442210	FLOOR COVERING STORES	52	2,857,160	741,250	2,115,910
442291	WINDOW TREATMENT STORES	18	249,300	149,990	99,310
442299	ALL OTHER HOME FURNISHINGS STORES	117	7,997,900	1,432,760	6,565,140
443111	HOUSEHOLD APPLIANCE STORES	20	630,960	222,630	408,330
443112	RADIO, TELEVISION, AND OTHER ELECTRONICS STORES	79	9,944,930	1,006,460	8,938,470
443120	COMPUTER AND SOFTWARE STORES	31	1,317,290	321,380	995,910
443130	CAMERA AND PHOTOGRAPHIC SUPPLIES STORES	4	582,850	100,000	482,850
444110	HOME CENTERS	10	22,935,460	250,000	22,685,460
444120	PAINT AND WALLPAPER STORES	25	1,362,900	523,780	839,120
444130	HARDWARE STORES	27	2,241,360	560,450	1,680,910
444190	OTHER BUILDING MATERIAL DEALERS	117	14,933,320	1,491,200	13,442,120
444210	OUTDOOR POWER EQUIPMENT STORES	7	319,110	114,470	204,640
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	34	4,162,460	447,050	3,715,410
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	62	74,379,700	1,444,120	72,935,580
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	4	1,505,640	87,970	1,417,670
445120	CONVENIENCE STORES	96	2,954,450	858,530	2,095,920
445210	MEAT MARKETS	11	767,580	151,910	615,670
445220	FISH AND SEAFOOD MARKETS	7	161,140	37,790	123,350
445230	FRUIT AND VEGETABLE MARKETS	10	173,200	83,720	89,480
445291	BAKED GOODS STORES	17	454,370	207,630	246,740
445292	CONFECTIONERY AND NUT STORES	10	339,420	131,640	207,780

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445299	ALL OTHER SPECIALTY FOOD STORES	71	5,052,240	661,660	4,390,580
445310	BEER, WINE, AND LIQUOR STORES	60	1,630,430	835,500	794,930
446110	PHARMACIES AND DRUG STORES	74	16,763,230	1,643,880	15,119,350
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	56	3,609,370	709,130	2,900,240
446130	OPTICAL GOODS STORES	43	3,285,000	850,230	2,434,770
446191	FOOD (HEALTH) SUPPLEMENT STORES	42	1,447,940	520,890	927,050
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	87	4,577,970	867,870	3,710,100
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	180	38,266,100	3,802,580	34,463,520
447190	OTHER GASOLINE STATIONS	38	2,454,460	606,970	1,847,490
448110	MEN'S CLOTHING STORES	25	1,489,850	396,810	1,093,040
448120	WOMEN'S CLOTHING STORES	134	14,003,180	2,283,510	11,719,670
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	21	901,460	303,410	598,050
448140	FAMILY CLOTHING STORES	124	15,818,260	2,132,720	13,685,540
448150	CLOTHING ACCESSORIES STORES	29	2,119,610	489,650	1,629,960
448190	OTHER CLOTHING STORES	38	1,679,420	384,800	1,294,620
448210	SHOE STORES	85	6,853,490	1,694,210	5,159,280
448310	JEWELRY STORES	93	7,061,570	1,356,420	5,705,150
448320	LUGGAGE AND LEATHER GOODS STORES	7	552,330	134,200	418,130
451110	SPORTING GOODS STORES	113	15,080,400	1,202,980	13,877,420
451120	HOBBY, TOY, AND GAME STORES	30	1,689,390	245,500	1,443,890
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	22	844,370	154,560	689,810
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	15	437,730	153,240	284,490
451211	BOOK STORES	22	2,624,860	291,410	2,333,450
451220	PRERECORDED TAPE, COMPACT DISC, AND RECORD STORES	12	1,033,040	133,630	899,410
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	54	55,493,880	1,338,290	54,155,590
452112	DISCOUNT DEPARTMENT STORES	23	1,458,470	529,400	929,070
452910	WAREHOUSE CLUBS AND SUPERCENTERS	13	34,074,690	325,000	33,749,690
452990	ALL OTHER GENERAL MERCHANDISE STORES	67	5,523,650	951,160	4,572,490
453110	FLORISTS	43	504,350	350,980	153,370
453210	OFFICE SUPPLIES AND STATIONERY STORES	32	5,036,070	598,990	4,437,080
453220	GIFT, NOVELTY, AND SOUVENIR STORES	88	2,953,030	832,390	2,120,640
453310	USED MERCHANDISE STORES	99	4,742,750	3,791,210	951,540
453910	PET AND PET SUPPLIES STORES	32	2,755,780	400,760	2,355,020
453920	ART DEALERS	20	346,790	132,840	213,950

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	128,980	103,490	25,490
453991	TOBACCO STORES	14	213,500	129,280	84,220
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	128	4,018,860	1,407,510	2,611,350
45411	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	1	730	0	730
454111	ELECTRONIC SHOPPING	152	473,080	278,890	194,190
454112	ELECTRONIC AUCTIONS	2	4,410	910	3,500
454113	MAIL-ORDER HOUSES	49	287,540	113,860	173,680
454210	VENDING MACHINE OPERATORS	259	10,371,590	1,376,690	8,994,900
454312	LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	25	2,504,230	236,230	2,268,000
454319	OTHER FUEL DEALERS	3	81,260	22,980	58,280
454390	OTHER DIRECT SELLING ESTABLISHMENTS	429	1,724,480	877,270	847,210
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	19	5,616,340	377,580	5,238,760
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	12	2,415,030	185,340	2,229,690
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	29,560	29,560	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	47,500	25,000	22,500
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	2	31,860	31,860	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	31	157,050	77,730	79,320
48321	INLAND WATER TRANSPORTATION	1	3,500	0	3,500
483211	INLAND WATER FREIGHT TRANSPORTATION	2	73,000	27,510	45,490
483212	INLAND WATER PASSENGER TRANSPORTATION	5	24,630	5,250	19,380
484110	GENERAL FREIGHT TRUCKING, LOCAL	109	5,254,740	808,390	4,446,350
48412	GENERAL FREIGHT TRUCKING, LONG-DISTANCE	1	3,500	0	3,500
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	14	217,670	87,540	130,130
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	13	267,030	74,830	192,200
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	79	344,490	193,390	151,100
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	7	15,990	5,740	10,250
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	1	14,730	14,730	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,350	38,350	0
485310	TAXI SERVICE	28	70,730	44,890	25,840
485320	LIMOUSINE SERVICE	26	61,570	46,340	15,230
485510	CHARTER BUS INDUSTRY	3	26,060	21,150	4,910
48599	OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	1	1,220	0	1,220
485991	SPECIAL NEEDS TRANSPORTATION	3	5,850	5,850	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	12	23,670	6,170	17,500

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487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	23,590	17,170	6,420
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	87	223,730	166,920	56,810
488119	OTHER AIRPORT OPERATIONS	6	307,390	307,390	0
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	10	1,970,820	134,960	1,835,860
488310	PORT AND HARBOR OPERATIONS	1	114,010	114,010	0
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	8	200,260	56,320	143,940
488410	MOTOR VEHICLE TOWING	49	223,680	108,270	115,410
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	7	19,770	9,270	10,500
488510	FREIGHT TRANSPORTATION ARRANGEMENT	1	14,190	14,190	0
488991	PACKING AND CRATING	2	25,000	25,000	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	24	1,264,260	235,940	1,028,320
491110	POSTAL SERVICE	24	1,785,290	1,733,140	52,150
492110	COURIERS	13	29,040	24,130	4,910
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	36	180,540	94,630	85,910
493110	GENERAL WAREHOUSING AND STORAGE	55	2,890,440	334,190	2,556,250
493190	OTHER WAREHOUSING AND STORAGE	9	1,736,730	73,710	1,663,020
511110	NEWSPAPER PUBLISHERS	22	20,432,500	299,420	20,133,080
511120	PERIODICAL PUBLISHERS	23	261,820	176,630	85,190
511130	BOOK PUBLISHERS	21	41,300	32,500	8,800
511140	DIRECTORY AND MAILING LIST PUBLISHERS	10	1,142,040	107,950	1,034,090
511191	GREETING CARD PUBLISHERS	1	1,780	1,780	0
511199	ALL OTHER PUBLISHERS	6	93,250	9,920	83,330
511210	SOFTWARE PUBLISHERS	10	385,510	89,530	295,980
512110	MOTION PICTURE AND VIDEO PRODUCTION	33	1,460,790	407,810	1,052,980
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	2,360	2,360	0
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	7	8,287,400	175,000	8,112,400
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	860	860	0
512210	RECORD PRODUCTION	1	310	0	310
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	810	810	0
512230	MUSIC PUBLISHERS	3	8,010	4,510	3,500
512240	SOUND RECORDING STUDIOS	9	229,310	61,840	167,470
512290	OTHER SOUND RECORDING INDUSTRIES	2	36,840	1,010	35,830
515111	RADIO NETWORKS	1	17,380	17,380	0
515112	RADIO STATIONS	27	4,715,550	727,670	3,987,880

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515120	TELEVISION BROADCASTING	13	17,164,190	1,555,520	15,608,670
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	57	96,808,920	572,740	96,236,180
516110	INTERNET PUBLISHING AND BROADCASTING	11	53,910	20,160	33,750
517110	WIRED TELECOMMUNICATIONS CARRIERS	59	442,833,430	214,930	442,618,500
517211	PAGING	5	26,760	8,370	18,390
517212	CELLULAR AND OTHER WIRELESS TELECOMMUNICATIONS	499	104,366,970	1,155,300	103,211,670
517310	TELECOMMUNICATIONS RESELLERS	38	42,158,920	205,650	41,953,270
517410	SATELLITE TELECOMMUNICATIONS	1	520	520	0
517510	CABLE AND OTHER PROGRAM DISTRIBUTION	1	211,560	25,000	186,560
517910	OTHER TELECOMMUNICATIONS	44	6,933,410	2,551,250	4,382,160
518111	INTERNET SERVICE PROVIDERS	42	2,036,550	271,640	1,764,910
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	33	880,600	125,530	755,070
519190	ALL OTHER INFORMATION SERVICES	47	404,340	254,580	149,760
521110	MONETARY AUTHORITIES - CENTRAL BANK	3	1,126,970	75,000	1,051,970
522110	COMMERCIAL BANKING	255	51,420,220	5,942,910	45,477,310
522120	SAVINGS INSTITUTIONS	6	857,420	135,440	721,980
522130	CREDIT UNIONS	10	1,958,320	207,720	1,750,600
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	3	60,870	27,060	33,810
522210	CREDIT CARD ISSUING	1	3,500	0	3,500
522220	SALES FINANCING	2	169,000	28,300	140,700
522291	CONSUMER LENDING	35	636,370	450,990	185,380
522292	REAL ESTATE CREDIT	28	203,710	98,000	105,710
522293	INTERNATIONAL TRADE FINANCING	3	16,190	16,190	0
522294	SECONDARY MARKET FINANCING	1	3,500	0	3,500
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	26	491,730	306,590	185,140
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	142	2,263,760	831,820	1,431,940
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	27	857,820	254,250	603,570
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	14	169,140	156,430	12,710
523110	INVESTMENT BANKING AND SECURITIES DEALING	33	2,184,140	433,800	1,750,340
523120	SECURITIES BROKERAGE	38	1,223,240	315,190	908,050
523130	COMMODITY CONTRACTS DEALING	3	19,250	19,250	0
523140	COMMODITY CONTRACTS BROKERAGE	7	48,200	37,680	10,520
523920	PORTFOLIO MANAGEMENT	1	3,500	0	3,500

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523930	INVESTMENT ADVICE	81	784,430	533,410	251,020
52399	ALL OTHER FINANCIAL INVESTMENT ACTIVITIES	2	11,610	11,610	0
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	15	558,570	108,050	450,520
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	64	1,071,800	527,860	543,940
524113	DIRECT LIFE INSURANCE CARRIERS	1	3,500	0	3,500
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	7	68,920	52,110	16,810
524127	DIRECT TITLE INSURANCE CARRIERS	20	439,890	176,520	263,370
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	7	184,530	25,270	159,260
524210	INSURANCE AGENCIES AND BROKERAGES	352	8,365,640	3,102,160	5,263,480
524291	CLAIMS ADJUSTING	13	1,882,080	135,520	1,746,560
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	12	27,390	27,390	0
525190	OTHER INSURANCE FUNDS	2	6,590	3,090	3,500
525910	OPEN-END INVESTMENT FUNDS	1	16,660	16,660	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	21,770	21,770	0
525930	REAL ESTATE INVESTMENT TRUSTS	13	132,690	93,490	39,200
525990	OTHER FINANCIAL VEHICLES	6	75,590	40,710	34,880
53111	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1	2,150	2,150	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	17,258	60,238,580	38,404,530	21,834,050
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	901	25,474,860	7,515,469	17,959,391
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	88	1,739,010	868,140	870,870
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	85	3,811,420	1,075,430	2,735,990
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,063	13,485,240	5,975,260	7,509,980
53131	REAL ESTATE PROPERTY MANAGERS	3	10,500	0	10,500
531311	RESIDENTIAL PROPERTY MANAGERS	172	2,487,450	1,145,880	1,341,570
531312	NONRESIDENTIAL PROPERTY MANAGERS	64	982,390	432,130	550,260
531320	OFFICES OF REAL ESTATE APPRAISERS	118	595,240	499,760	95,480
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	286	16,306,200	2,241,420	14,064,780
532111	PASSENGER CAR RENTAL	30	4,436,020	519,520	3,916,500
532112	PASSENGER CAR LEASING	7	8,340	3,550	4,790
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	20	1,877,190	111,780	1,765,410
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	77	2,587,330	287,460	2,299,870
532220	FORMAL WEAR AND COSTUME RENTAL	8	114,310	59,590	54,720
532230	VIDEO TAPE AND DISC RENTAL	34	2,091,860	742,080	1,349,780

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532291	HOME HEALTH EQUIPMENT RENTAL	9	960,110	97,240	862,870
532292	RECREATIONAL GOODS RENTAL	115	19,747,970	356,410	19,391,560
532299	ALL OTHER CONSUMER GOODS RENTAL	36	958,960	364,540	594,420
532310	GENERAL RENTAL CENTERS	40	14,648,530	547,670	14,100,860
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	4	56,650	42,360	14,290
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	127	65,668,220	1,043,210	64,625,010
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	3,181	84,324,980	3,762,380	80,562,600
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,728	84,811,870	4,874,920	79,936,950
541110	OFFICES OF LAWYERS	386	11,364,030	4,109,850	7,254,180
541120	OFFICES OF NOTARIES	3	5,870	3,720	2,150
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	76	1,242,140	865,890	376,250
541199	ALL OTHER LEGAL SERVICES	24	123,000	99,810	23,190
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	155	2,860,850	1,222,200	1,638,650
541213	TAX PREPARATION SERVICES	97	690,890	501,620	189,270
541214	PAYROLL SERVICES	12	222,630	99,560	123,070
541219	OTHER ACCOUNTING SERVICES	174	1,333,570	902,500	431,070
541310	ARCHITECTURAL SERVICES	98	2,074,980	890,690	1,184,290
541320	LANDSCAPE ARCHITECTURAL SERVICES	145	3,439,110	1,053,700	2,385,410
541330	ENGINEERING SERVICES	160	12,725,550	2,249,560	10,475,990
541340	DRAFTING SERVICES	33	370,080	182,920	187,160
541350	BUILDING INSPECTION SERVICES	75	216,770	155,900	60,870
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	7	325,820	145,530	180,290
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	44	2,278,800	537,630	1,741,170
541380	TESTING LABORATORIES	8	2,884,150	133,120	2,751,030
541410	INTERIOR DESIGN SERVICES	176	1,861,900	1,010,960	850,940
541430	GRAPHIC DESIGN SERVICES	72	556,680	332,180	224,500
541490	OTHER SPECIALIZED DESIGN SERVICES	34	941,510	153,120	788,390
54151	COMPUTER SYSTEMS DESIGN AND RELATED SERVICES	1	3,500	0	3,500
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	36	843,500	295,510	547,990
541512	COMPUTER SYSTEMS DESIGN SERVICES	51	464,120	278,240	185,880
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	3	3,680	3,680	0
541519	OTHER COMPUTER RELATED SERVICES	76	1,163,440	302,810	860,630

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	220	20,613,810	2,301,080	18,312,730
541612	HUMAN RESOURCES AND EXECUTIVE SEARCH CONSULTING SERVICES	6	14,980	14,980	0
541613	MARKETING CONSULTING SERVICES	98	1,751,920	453,540	1,298,380
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	38	154,300	99,650	54,650
541618	OTHER MANAGEMENT CONSULTING SERVICES	120	2,262,190	540,550	1,721,640
541620	ENVIRONMENTAL CONSULTING SERVICES	25	1,591,550	403,220	1,188,330
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	91	716,200	430,840	285,360
541710	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES	8	519,060	70,010	449,050
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	3	258,530	27,720	230,810
541810	ADVERTISING AGENCIES	56	1,293,060	415,540	877,520
541820	PUBLIC RELATIONS AGENCIES	6	112,320	36,300	76,020
541830	MEDIA BUYING AGENCIES	1	3,500	0	3,500
541840	MEDIA REPRESENTATIVES	1	1,150	1,150	0
541850	DISPLAY ADVERTISING	77	14,008,100	413,240	13,594,860
541860	DIRECT MAIL ADVERTISING	4	566,210	63,440	502,770
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	17	6,625,870	176,820	6,449,050
541890	OTHER SERVICES RELATED TO ADVERTISING	22	60,690	46,620	14,070
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	14	358,560	135,310	223,250
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	106	1,724,200	906,260	817,940
541922	COMMERCIAL PHOTOGRAPHY	12	173,860	86,020	87,840
541930	TRANSLATION AND INTERPRETATION SERVICES	13	25,670	17,540	8,130
541940	VETERINARY SERVICES	69	4,436,960	1,211,620	3,225,340
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	163	4,481,590	1,450,100	3,031,490
55111	MANAGEMENT OF COMPANIES AND ENTERPRISES	1	3,500	0	3,500
551111	OFFICES OF BANK HOLDING COMPANIES	3	214,010	34,830	179,180
551112	OFFICES OF OTHER HOLDING COMPANIES	4	381,680	49,400	332,280
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	17	230,130	128,140	101,990
561110	OFFICE ADMINISTRATIVE SERVICES	138	5,271,970	1,150,220	4,121,750
561210	FACILITIES SUPPORT SERVICES	4	11,140	11,140	0
561310	EMPLOYMENT PLACEMENT AGENCIES	37	699,360	320,400	378,960
561320	TEMPORARY HELP SERVICES	34	307,630	236,590	71,040
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	87,740	87,740	0
561410	DOCUMENT PREPARATION SERVICES	23	1,449,930	64,880	1,385,050

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561421	TELEPHONE ANSWERING SERVICES	7	104,670	79,470	25,200
561422	TELEMARKETING BUREAUS	3	190,510	47,880	142,630
56143	BUSINESS SERVICE CENTERS	1	3,500	0	3,500
561431	PRIVATE MAIL CENTERS	49	720,580	486,620	233,960
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	29	640,960	177,310	463,650
561440	COLLECTION AGENCIES	8	164,170	99,460	64,710
561450	CREDIT BUREAUS	1	10,270	10,270	0
56149	OTHER BUSINESS SUPPORT SERVICES	1	1,500	1,500	0
561491	REPOSSESSION SERVICES	4	42,480	25,960	16,520
561492	COURT REPORTING AND STENOTYPE SERVICES	29	240,240	161,440	78,800
561499	ALL OTHER BUSINESS SUPPORT SERVICES	126	871,780	471,760	400,020
561510	TRAVEL AGENCIES	69	963,030	298,010	665,020
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	56	1,366,800	736,390	630,410
561611	INVESTIGATION SERVICES	32	110,770	92,150	18,620
561612	SECURITY GUARDS AND PATROL SERVICES	20	928,370	112,240	816,130
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	54	620,090	295,320	324,770
561622	LOCKSMITHS	30	202,540	151,060	51,480
561710	EXTERMINATING AND PEST CONTROL SERVICES	105	2,619,750	941,480	1,678,270
561720	JANITORIAL SERVICES	858	3,145,400	1,518,150	1,627,250
561730	LANDSCAPING SERVICES	1,082	15,948,350	6,062,580	9,885,770
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	81	1,949,520	610,960	1,338,560
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	256	1,853,030	684,240	1,168,790
561910	PACKAGING AND LABELING SERVICES	3	949,410	50,500	898,910
561920	CONVENTION AND TRADE SHOW ORGANIZERS	2	8,070	8,070	0
561990	ALL OTHER SUPPORT SERVICES	83	807,200	404,410	402,790
562111	SOLID WASTE COLLECTION	12	11,367,190	1,724,170	9,643,020
562119	OTHER WASTE COLLECTION	4	1,899,900	53,090	1,846,810
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	43,040	25,000	18,040
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	91,380	0	91,380
562910	REMEDIATION SERVICES	4	43,320	35,030	8,290
562920	MATERIALS RECOVERY FACILITIES	17	19,351,110	284,070	19,067,040
562991	SEPTIC TANK AND RELATED SERVICES	19	4,433,730	266,350	4,167,380
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	1	8,490	8,490	0
611110	ELEMENTARY AND SECONDARY SCHOOLS	48	15,055,200	14,932,270	122,930

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611210	JUNIOR COLLEGES	1	1,870	1,870	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	64,880	43,250	21,630
611410	BUSINESS AND SECRETARIAL SCHOOLS	2	28,550	25,380	3,170
611420	COMPUTER TRAINING	10	144,750	50,460	94,290
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	1,250	0	1,250
611511	COSMETOLOGY AND BARBER SCHOOLS	4	460,650	74,000	386,650
611519	OTHER TECHNICAL AND TRADE SCHOOLS	4	103,940	55,020	48,920
611610	FINE ARTS SCHOOLS	14	53,810	46,810	7,000
611620	SPORTS AND RECREATION INSTRUCTION	54	309,290	229,450	79,840
611630	LANGUAGE SCHOOLS	2	1,610	1,610	0
611691	EXAM PREPARATION AND TUTORING	10	79,480	47,150	32,330
611692	AUTOMOBILE DRIVING SCHOOLS	7	112,760	112,760	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	129	13,865,990	10,862,060	3,003,930
611710	EDUCATIONAL SUPPORT SERVICES	29	176,500	120,520	55,980
62111	OFFICES OF PHYSICIANS	1	20,060	0	20,060
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	492	48,082,740	12,816,640	35,266,100
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	45	321,450	258,010	63,440
621210	OFFICES OF DENTISTS	199	24,307,360	4,279,620	20,027,740
621310	OFFICES OF CHIROPRACTORS	111	2,594,780	1,383,400	1,211,380
621320	OFFICES OF OPTOMETRISTS	75	13,964,080	1,513,010	12,451,070
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	24	173,090	146,320	26,770
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	114	3,124,710	1,292,570	1,832,140
62139	OFFICES OF ALL OTHER HEALTH PRACTITIONERS	2	7,000	0	7,000
621391	OFFICES OF PODIATRISTS	37	3,787,700	613,180	3,174,520
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	94	504,750	339,200	165,550
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	33	290,020	250,770	39,250
621491	HMO MEDICAL CENTERS	10	3,431,200	250,000	3,181,200
621492	KIDNEY DIALYSIS CENTERS	11	2,705,050	275,000	2,430,050
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	5	3,771,680	516,400	3,255,280
621498	ALL OTHER OUTPATIENT CARE CENTERS	18	2,070,950	279,680	1,791,270
621511	MEDICAL LABORATORIES	40	5,152,260	613,140	4,539,120
621512	DIAGNOSTIC IMAGING CENTERS	37	41,469,410	741,330	40,728,080
621610	HOME HEALTH CARE SERVICES	72	8,123,640	3,868,610	4,255,030

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621910	AMBULANCE SERVICES	3	125,320	125,320	0
621991	BLOOD AND ORGAN BANKS	9	334,240	274,450	59,790
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	10	177,780	114,310	63,470
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	11	47,401,110	40,204,267	7,196,843
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	5	267,430	267,430	0
623110	NURSING CARE FACILITIES	49	14,228,280	2,959,315	11,268,965
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	5	21,140	16,910	4,230
623312	HOMES FOR THE ELDERLY	20	12,541,880	3,064,386	9,477,494
623990	OTHER RESIDENTIAL CARE FACILITIES	16	543,220	495,280	47,940
624110	CHILD AND YOUTH SERVICES	4	27,430	27,430	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	12	138,870	131,170	7,700
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	40	307,800	248,010	59,790
624210	COMMUNITY FOOD SERVICES	2	325,000	325,000	0
624310	VOCATIONAL REHABILITATION SERVICES	8	213,100	61,000	152,100
624410	CHILD DAY CARE SERVICES	109	2,528,500	1,373,550	1,154,950
711110	THEATER COMPANIES AND DINNER THEATERS	5	1,667,700	1,351,450	316,250
711120	DANCE COMPANIES	9	89,620	67,760	21,860
711130	MUSICAL GROUPS AND ARTISTS	9	43,690	34,110	9,580
711190	OTHER PERFORMING ARTS COMPANIES	3	12,130	12,130	0
711211	SPORTS TEAMS AND CLUBS	3	636,520	39,870	596,650
711219	OTHER SPECTATOR SPORTS	5	83,670	75,070	8,600
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	31	277,860	234,510	43,350
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	5	147,790	7,290	140,500
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	7	11,950	11,450	500
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	152	858,960	458,970	399,990
712110	MUSEUMS	10	2,887,740	2,887,740	0
712120	HISTORICAL SITES	1	6,780	6,780	0
712130	ZOOS AND BOTANICAL GARDENS	1	8,710	8,710	0
713110	AMUSEMENT AND THEME PARKS	2	170,680	99,420	71,260
713120	AMUSEMENT ARCADES	26	2,744,050	406,990	2,337,060
713290	OTHER GAMBLING INDUSTRIES	13	2,178,700	204,800	1,973,900
713910	GOLF COURSES AND COUNTRY CLUBS	91	39,685,230	8,653,110	31,032,120

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713930	MARINAS	39	3,707,080	552,110	3,154,970
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	75	10,187,680	1,759,180	8,428,500
713950	BOWLING CENTERS	9	1,987,670	200,000	1,787,670
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	111	3,696,570	1,779,320	1,917,250
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	141	70,511,560	2,620,720	67,890,840
721191	BED-AND-BREAKFAST INNS	3	43,290	43,290	0
721199	ALL OTHER TRAVELER ACCOMMODATION	6	97,720	67,460	30,260
72121	RV (RECREATIONAL VEHICLE) PARKS AND RECREATIONAL CAMPS	4	17,130	17,130	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	25	989,490	289,030	700,460
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	2,060	2,060	0
721310	ROOMING AND BOARDING HOUSES	7	344,140	314,140	30,000
722110	FULL-SERVICE RESTAURANTS	602	68,764,070	10,564,320	58,199,750
722211	LIMITED-SERVICE RESTAURANTS	195	9,872,640	2,536,600	7,336,040
722212	CAFETERIAS	9	1,094,950	143,120	951,830
722213	SNACK AND NONALCOHOLIC BEVERAGE BARS	142	7,114,550	2,130,470	4,984,080
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	29,660	14,830	14,830
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	71	13,280,260	1,667,760	11,612,500
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	35	3,280,480	765,870	2,514,610
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	17	2,046,640	400,210	1,646,430
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	14	686,870	275,800	411,070
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	110	7,337,120	2,188,910	5,148,210
722310	FOOD SERVICE CONTRACTORS	8	587,420	52,960	534,460
722320	CATERERS	32	789,230	303,890	485,340
722330	MOBILE FOOD SERVICES	54	209,720	146,520	63,200
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	119	4,598,440	1,554,050	3,044,390
81111	AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	1	3,500	0	3,500
811111	GENERAL AUTOMOTIVE REPAIR	239	5,318,640	2,781,560	2,537,080
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	10	247,890	158,690	89,200
811113	AUTOMOTIVE TRANSMISSION REPAIR	20	638,730	349,530	289,200
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	35	490,060	250,410	239,650
81112	AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR	2	10,000	8,850	1,150
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	117	5,164,800	1,240,270	3,924,530
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	18	70,210	57,860	12,350
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	25	696,810	428,030	268,780

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811192	CAR WASHES	73	4,583,770	1,158,300	3,425,470
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	165	1,230,180	644,080	586,100
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	13	68,570	62,230	6,340
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	74	683,250	244,340	438,910
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	20,770	20,770	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	23	160,070	94,710	65,360
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE	121	3,405,670	809,600	2,596,070
81141	HOME AND GARDEN EQUIPMENT AND APPLIANCE REPAIR AND MAINTENANCE	2	6,620	0	6,620
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	50	341,020	105,030	235,990
811412	APPLIANCE REPAIR AND MAINTENANCE	67	459,390	293,650	165,740
811420	REUPHOLSTERY AND FURNITURE REPAIR	55	181,160	141,710	39,450
811430	FOOTWEAR AND LEATHER GOODS REPAIR	6	52,650	48,800	3,850
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	786	3,533,160	1,668,350	1,864,810
812111	BARBER SHOPS	70	367,910	183,880	184,030
812112	BEAUTY SALONS	494	6,638,350	4,059,650	2,578,700
812113	NAIL SALONS	127	1,394,940	1,070,050	324,890
812191	DIET AND WEIGHT REDUCING CENTERS	14	752,200	696,700	55,500
812199	OTHER PERSONAL CARE SERVICES	258	2,919,090	1,065,650	1,853,440
812210	FUNERAL HOMES AND FUNERAL SERVICES	18	1,353,620	304,370	1,049,250
812220	CEMETERIES AND CREMATORIES	4	57,220	35,030	22,190
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	29	1,723,480	497,990	1,225,490
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	75	2,952,180	1,079,840	1,872,340
812331	LINEN SUPPLY	2	459,830	50,000	409,830
812910	PET CARE (EXCEPT VETERINARY) SERVICES	98	536,390	348,540	187,850
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	14,910	14,910	0
812922	ONE-HOUR PHOTOFINISHING	1	46,440	25,000	21,440
812930	PARKING LOTS AND GARAGES	4	36,710	3,790	32,920
812990	ALL OTHER PERSONAL SERVICES	303	1,541,240	787,650	753,590
813110	RELIGIOUS ORGANIZATIONS	117	11,357,290	9,819,100	1,538,190
813211	GRANTMAKING FOUNDATIONS	2	32,410	32,410	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	52	3,695,570	2,628,840	1,066,730
813910	BUSINESS ASSOCIATIONS	54	3,876,960	3,723,720	153,240
813920	PROFESSIONAL ORGANIZATIONS	9	116,870	112,920	3,950

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS		7	127,360	63,860	63,500
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSION AND POLITICAL ORGANIZATIONS)	NAL, LABOR,	32	363,280	329,460	33,820
814110	PRIVATE HOUSEHOLDS		4	5,460	5,460	0
81418	MOBILE HOME OWNERS		2	5,610	5,610	0
81419	MOBILE HOME ATTACHMENTS		18,364	57,675,510	57,675,510	0
921190	OTHER GENERAL GOVERNMENT SUPPORT		73	20,201,810	20,201,810	0
922120	POLICE PROTECTION		11	2,193,920	2,193,920	0
922160) FIRE PROTECTION		38	1,790,040	1,690,740	99,300
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		3	122,540	122,540	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS		3	16,790	11,190	5,600
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUC PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS)	CATION,	5	292,680	292,680	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WAS MANAGEMENT PROGRAMS	TE	1	19,330	19,330	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		12	746,520	746,520	0
925110	ADMINISTRATION OF HOUSING PROGRAMS		5	108,410	108,410	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	6,000	6,000	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRA	AMS	3	932,730	932,730	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES		1	198,890	198,890	0
928110	NATIONAL SECURITY		1	3,500	0	3,500
		TOTALS	72,309	\$4,717,539,220	\$701,320,627	\$3,978,063,993