



**State of Florida
Lee County Property Appraiser**

2013 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 111211 | POTATO FARMING | 1 | 1,391,505 | 25,000 | 1,366,505 |
| 111219 | OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING | 7 | 3,001,614 | 144,741 | 2,856,873 |
| 111310 | ORANGE GROVES | 15 | 1,020,372 | 94,491 | 925,881 |
| 111320 | CITRUS (EXCEPT ORANGE) GROVES | 49 | 1,448,781 | 416,522 | 1,032,259 |
| 111332 | GRAPE VINEYARDS | 1 | 3,488 | 3,488 | 0 |
| 111336 | FRUIT AND TREE NUT COMBINATION FARMING | 1 | 11,600 | 11,600 | 0 |
| 111339 | OTHER NONCITRUS FRUIT FARMING | 10 | 294,936 | 98,311 | 196,625 |
| 111421 | NURSERY AND TREE PRODUCTION | 88 | 4,836,682 | 885,847 | 3,950,835 |
| 111422 | FLORICULTURE PRODUCTION | 5 | 42,958 | 32,931 | 10,027 |
| 111940 | HAY FARMING | 2 | 162,109 | 50,000 | 112,109 |
| 111998 | ALL OTHER MISCELLANEOUS CROP FARMING | 3 | 6,447 | 6,447 | 0 |
| 112111 | BEEF CATTLE RANCHING AND FARMING | 56 | 297,165 | 297,165 | 0 |
| 112130 | DUAL-PURPOSE CATTLE RANCHING AND FARMING | 4 | 23,595 | 23,595 | 0 |
| 112210 | HOG AND PIG FARMING | 4 | 471 | 471 | 0 |
| 112390 | OTHER POULTRY PRODUCTION | 2 | 1,863 | 1,863 | 0 |
| 112410 | SHEEP FARMING | 1 | 259 | 259 | 0 |
| 112420 | GOAT FARMING | 6 | 104,129 | 69,775 | 34,354 |
| 112511 | FINFISH FARMING AND FISH HATCHERIES | 2 | 5,882 | 5,882 | 0 |
| 112512 | SHELLFISH FARMING | 2 | 131,742 | 50,000 | 81,742 |
| 112519 | OTHER AQUACULTURE | 3 | 2,302 | 2,302 | 0 |
| 112910 | APICULTURE | 9 | 83,610 | 72,301 | 11,309 |
| 112920 | HORSES AND OTHER EQUINE PRODUCTION | 31 | 97,879 | 97,879 | 0 |
| 112990 | ALL OTHER ANIMAL PRODUCTION | 19 | 67,083 | 63,203 | 3,880 |
| 114112 | SHELLFISH FISHING | 1 | 2,734 | 2,734 | 0 |
| 114119 | OTHER MARINE FISHING | 13 | 24,200 | 24,200 | 0 |

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| 115112 | SOIL PREPARATION, PLANTING, AND CULTIVATING | 3 | 59,569 | 51,266 | 8,303 |
| 115115 | FARM LABOR CONTRACTORS AND CREW LEADERS | 1 | 500 | 500 | 0 |
| 115210 | SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION | 23 | 297,916 | 152,863 | 145,053 |
| 212312 | CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING | 4 | 9,192,782 | 75,000 | 9,117,782 |
| 212319 | OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING | 1 | 1,511,207 | 25,000 | 1,486,207 |
| 212321 | CONSTRUCTION SAND AND GRAVEL MINING | 4 | 11,299,073 | 100,000 | 11,003,333 |
| 213111 | DRILLING OIL AND GAS WELLS | 2 | 14,658,316 | 50,000 | 14,608,316 |
| 213112 | SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS | 1 | 10,721 | 10,721 | 0 |
| 213115 | SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING | 1 | 31,229 | 25,000 | 6,229 |
| 221112 | FOSSIL FUEL ELECTRIC POWER GENERATION | 2 | 483,070,592 | 50,000 | 448,536,034 |
| 221114 | SOLAR ELECTRIC POWER GENERATION | 2 | 6,525,805 | 2,022,103 | 4,503,702 |
| 221122 | ELECTRIC POWER DISTRIBUTION | 28 | 826,247,728 | 200,000 | 826,047,728 |
| 221210 | NATURAL GAS DISTRIBUTION | 14 | 33,331,647 | 50,000 | 33,281,647 |
| 221310 | WATER SUPPLY AND IRRIGATION SYSTEMS | 47 | 154,486,868 | 150,221,222 | 4,265,646 |
| 221320 | SEWAGE TREATMENT FACILITIES | 14 | 12,401,382 | 12,003,204 | 398,178 |
| 236115 | NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS) | 570 | 6,749,056 | 3,233,451 | 3,515,605 |
| 236116 | NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS) | 11 | 336,146 | 66,446 | 269,700 |
| 236117 | NEW HOUSING FOR-SALE BUILDERS | 219 | 4,757,226 | 1,359,696 | 3,397,530 |
| 236118 | RESIDENTIAL REMODELERS | 205 | 1,325,908 | 602,156 | 723,752 |
| 236210 | INDUSTRIAL BUILDING CONSTRUCTION | 4 | 17,413 | 17,413 | 0 |
| 236220 | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION | 25 | 1,712,120 | 283,568 | 1,428,552 |
| 237110 | WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION | 24 | 26,047,716 | 483,174 | 25,564,542 |
| 237120 | OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION | 3 | 44,178 | 1,200 | 42,978 |
| 237130 | POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION | 87 | 10,286,242 | 956,350 | 9,329,892 |
| 237210 | LAND SUBDIVISION | 21 | 1,576,394 | 256,223 | 1,320,171 |
| 237310 | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION | 29 | 28,906,993 | 508,336 | 27,553,958 |
| 237990 | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION | 39 | 5,951,272 | 468,081 | 5,483,191 |
| 238110 | POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS | 88 | 2,463,706 | 767,336 | 1,696,370 |
| 238120 | STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS | 18 | 2,017,716 | 223,517 | 1,794,199 |
| 238130 | FRAMING CONTRACTORS | 28 | 555,593 | 88,825 | 466,768 |
| 238140 | MASONRY CONTRACTORS | 64 | 1,053,278 | 437,767 | 615,511 |
| 238150 | GLASS AND GLAZING CONTRACTORS | 37 | 400,544 | 237,391 | 163,153 |
| 238160 | ROOFING CONTRACTORS | 83 | 3,421,311 | 677,346 | 2,743,965 |
| 238170 | SIDING CONTRACTORS | 57 | 159,225 | 153,919 | 5,306 |

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| 238190 | OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS | 93 | 3,917,362 | 825,978 | 3,091,384 |
| 238210 | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS | 229 | 3,406,206 | 1,492,540 | 1,913,666 |
| 238220 | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS | 454 | 6,940,812 | 3,010,827 | 3,929,985 |
| 238290 | OTHER BUILDING EQUIPMENT CONTRACTORS | 56 | 957,090 | 437,464 | 519,626 |
| 238310 | DRYWALL AND INSULATION CONTRACTORS | 98 | 1,367,097 | 617,849 | 749,248 |
| 238320 | PAINTING AND WALL COVERING CONTRACTORS | 274 | 1,958,358 | 922,708 | 1,035,650 |
| 238330 | FLOORING CONTRACTORS | 307 | 964,511 | 694,635 | 269,876 |
| 238340 | TILE AND TERRAZZO CONTRACTORS | 124 | 2,131,181 | 520,133 | 1,611,048 |
| 238350 | FINISH CARPENTRY CONTRACTORS | 203 | 963,468 | 800,171 | 163,297 |
| 238390 | OTHER BUILDING FINISHING CONTRACTORS | 174 | 1,404,786 | 697,458 | 707,328 |
| 238910 | SITE PREPARATION CONTRACTORS | 144 | 10,634,515 | 1,439,897 | 9,194,618 |
| 238990 | ALL OTHER SPECIALTY TRADE CONTRACTORS | 541 | 7,693,313 | 3,336,375 | 4,356,938 |
| 311111 | DOG AND CAT FOOD MANUFACTURING | 1 | 40,105 | 25,000 | 15,105 |
| 311340 | NONCHOCOLATE CONFECTIONERY MANUFACTURING | 1 | 242 | 242 | 0 |
| 311352 | CONFECTIONERY MANUFACTURING FROM PURCHASED CHOCOLATE | 1 | 9,926 | 9,926 | 0 |
| 311412 | FROZEN SPECIALTY FOOD MANUFACTURING | 1 | 13,089,120 | 25,000 | 12,929,404 |
| 311421 | FRUIT AND VEGETABLE CANNING | 1 | 8,199 | 8,199 | 0 |
| 311611 | ANIMAL (EXCEPT POULTRY) SLAUGHTERING | 1 | 747 | 747 | 0 |
| 311710 | SEAFOOD PRODUCT PREPARATION AND PACKAGING | 3 | 159,287 | 75,000 | 84,287 |
| 311811 | RETAIL BAKERIES | 11 | 293,305 | 134,899 | 158,406 |
| 311812 | COMMERCIAL BAKERIES | 9 | 244,477 | 119,185 | 125,292 |
| 311942 | SPICE AND EXTRACT MANUFACTURING | 1 | 139,234 | 0 | 139,234 |
| 311999 | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING | 4 | 2,247,408 | 52,432 | 2,194,976 |
| 312111 | SOFT DRINK MANUFACTURING | 2 | 1,402,446 | 50,000 | 1,352,446 |
| 312112 | BOTTLED WATER MANUFACTURING | 2 | 436,019 | 25,721 | 410,298 |
| 312113 | ICE MANUFACTURING | 189 | 1,223,587 | 64,179 | 1,159,408 |
| 312140 | DISTILLERIES | 1 | 100,000 | 0 | 100,000 |
| 313110 | FIBER, YARN, AND THREAD MILLS | 1 | 14,912 | 14,912 | 0 |
| 313220 | NARROW FABRIC MILLS AND SCHIFFLI MACHINE EMBROIDERY | 1 | 49,162 | 25,000 | 24,162 |
| 314120 | CURTAIN AND LINEN MILLS | 3 | 13,727 | 13,727 | 0 |
| 314910 | TEXTILE BAG AND CANVAS MILLS | 11 | 94,443 | 50,330 | 44,113 |
| 315210 | CUT AND SEW APPAREL CONTRACTORS | 3 | 7,610 | 7,610 | 0 |
| 315220 | MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING | 2 | 9,254 | 9,254 | 0 |
| 315280 | OTHER CUT AND SEW APPAREL MANUFACTURING | 3 | 349,050 | 59,152 | 289,898 |

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| 315990 | APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING | 2 | 66,290 | 50,000 | 16,290 |
| 321113 | SAWMILLS | 1 | 5,746 | 5,746 | 0 |
| 321211 | HARDWOOD VENEER AND PLYWOOD MANUFACTURING | 1 | 65,146 | 25,000 | 40,146 |
| 321911 | WOOD WINDOW AND DOOR MANUFACTURING | 6 | 476,358 | 102,035 | 374,323 |
| 321918 | OTHER MILLWORK (INCLUDING FLOORING) | 14 | 60,543 | 57,759 | 2,784 |
| 321920 | WOOD CONTAINER AND PALLET MANUFACTURING | 1 | 1,787 | 1,787 | 0 |
| 321991 | MANUFACTURED HOME (MOBILE HOME) MANUFACTURING | 18,198 | 55,250,393 | 55,250,393 | 0 |
| 321999 | ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING | 9 | 33,818 | 29,064 | 4,754 |
| 323111 | COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS) | 61 | 6,074,135 | 818,680 | 5,255,455 |
| 323113 | COMMERCIAL SCREEN PRINTING | 20 | 1,995,294 | 229,030 | 1,766,264 |
| 323120 | SUPPORT ACTIVITES FOR PRINTING | 2 | 78,129 | 31,758 | 46,371 |
| 324121 | ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING | 2 | 1,760,628 | 50,000 | 1,289,088 |
| 324191 | PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING | 2 | 1,666,211 | 45,438 | 1,620,773 |
| 324199 | ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING | 1 | 1,746 | 1,746 | 0 |
| 325180 | OTHER BASIC INORGANIC CHEMICAL MANUFACTURING | 1 | 189,899 | 25,000 | 164,899 |
| 325199 | ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING | 2 | 11,928,997 | 50,000 | 11,878,997 |
| 325220 | ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING | 1 | 84,618 | 25,000 | 59,618 |
| 325320 | PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING | 1 | 23,789 | 0 | 23,789 |
| 325412 | PHARMACEUTICAL PREPARATION MANUFACTURING | 2 | 442,887 | 25,862 | 417,025 |
| 325413 | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING | 1 | 24,996 | 24,996 | 0 |
| 325510 | PAINT AND COATING MANUFACTURING | 1 | 19,288 | 19,288 | 0 |
| 325611 | SOAP AND OTHER DETERGENT MANUFACTURING | 1 | 969 | 969 | 0 |
| 325620 | TOILET PREPARATION MANUFACTURING | 3 | 2,178,717 | 42,165 | 2,136,552 |
| 325992 | PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING | 1 | 12,936 | 12,936 | 0 |
| 325998 | ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING | 1 | 9,415 | 9,415 | 0 |
| 326150 | URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING | 1 | 61,574 | 0 | 61,574 |
| 326199 | ALL OTHER PLASTICS PRODUCT MANUFACTURING | 6 | 289,249 | 84,764 | 204,485 |
| 326220 | RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING | 1 | 614,631 | 25,000 | 589,631 |
| 327110 | POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING | 7 | 20,292 | 20,292 | 0 |
| 327120 | CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING | 1 | 234,846 | 25,000 | 209,846 |
| 327211 | FLAT GLASS MANUFACTURING | 1 | 1,259,274 | 25,000 | 1,234,274 |
| 327215 | GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS | 7 | 65,974 | 65,974 | 0 |
| 327320 | READY-MIX CONCRETE MANUFACTURING | 15 | 4,433,712 | 350,000 | 3,619,255 |

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| 327331 | CONCRETE BLOCK AND BRICK MANUFACTURING | 7 | 10,605,079 | 175,000 | 10,344,844 |
| 327390 | OTHER CONCRETE PRODUCT MANUFACTURING | 12 | 3,157,354 | 212,529 | 2,940,266 |
| 327910 | ABRASIVE PRODUCT MANUFACTURING | 1 | 3,951 | 3,951 | 0 |
| 331210 | IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL | 1 | 120,506 | 25,000 | 95,506 |
| 331315 | ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING | 2 | 49,838 | 29,903 | 19,935 |
| 331410 | NONFERROUS METAL (EXCEPT ALUMINUM) SMELTING AND REFINING | 1 | 9,697 | 9,697 | 0 |
| 331492 | SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) | 1 | 500 | 500 | 0 |
| 332114 | CUSTOM ROLL FORMING | 1 | 1,694 | 1,694 | 0 |
| 332117 | POWDER METALLURGY PART MANUFACTURING | 1 | 100,980 | 25,000 | 75,980 |
| 332119 | METAL CROWN, CLOSURE, AND OTHER METAL STAMPING (EXCEPT AUTOMOTIVE) | 1 | 100 | 100 | 0 |
| 332216 | SAW BLADE AND HANDTOOL MANUFACTURING | 1 | 149,381 | 25,000 | 124,381 |
| 332311 | PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING | 1 | 1,698,400 | 25,000 | 1,673,400 |
| 332321 | METAL WINDOW AND DOOR MANUFACTURING | 5 | 938,682 | 82,745 | 855,937 |
| 332322 | SHEET METAL WORK MANUFACTURING | 1 | 66,700 | 25,000 | 41,700 |
| 332323 | ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING | 5 | 192,776 | 80,492 | 112,284 |
| 332618 | OTHER FABRICATED WIRE PRODUCT MANUFACTURING | 2 | 416,648 | 50,000 | 366,648 |
| 332710 | MACHINE SHOPS | 5 | 373,068 | 75,000 | 298,068 |
| 332812 | METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS | 2 | 107,587 | 50,000 | 57,587 |
| 332999 | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING | 30 | 3,799,912 | 480,092 | 3,319,820 |
| 333120 | CONSTRUCTION MACHINERY MANUFACTURING | 1 | 338 | 338 | 0 |
| 333249 | OTHER INDUSTRIAL MACHINERY MANUFACTURING | 1 | 100,000 | 25,000 | 75,000 |
| 333318 | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING | 5 | 26,986 | 26,986 | 0 |
| 333413 | INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING | 3 | 1,391,964 | 25,649 | 1,366,315 |
| 333511 | INDUSTRIAL MOLD MANUFACTURING | 6 | 569,286 | 75,335 | 493,951 |
| 333515 | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING | 3 | 2,148,637 | 73,698 | 2,074,939 |
| 333517 | MACHINE TOOL MANUFACTURING | 2 | 363,694 | 25,929 | 337,765 |
| 333611 | TURBINE AND TURBINE GENERATOR SET UNITS MANUFACTURING | 1 | 100,000 | 0 | 100,000 |
| 333911 | PUMP AND PUMPING EQUIPMENT MANUFACTURING | 1 | 237,632 | 25,000 | 212,632 |
| 333921 | ELEVATOR AND MOVING STAIRWAY MANUFACTURING | 1 | 45,322 | 0 | 45,322 |
| 333923 | OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING | 4 | 610,872 | 82,591 | 528,281 |
| 333992 | WELDING AND SOLDERING EQUIPMENT MANUFACTURING | 2 | 346,982 | 27,416 | 319,566 |
| 333993 | PACKAGING MACHINERY MANUFACTURING | 2 | 488,585 | 25,000 | 463,585 |

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| 334111 | ELECTRONIC COMPUTER MANUFACTURING | 1 | 37,997 | 25,000 | 12,997 |
| 334413 | SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING | 2 | 473,176 | 40,986 | 432,190 |
| 334419 | OTHER ELECTRONIC COMPONENT MANUFACTURING | 2 | 77,886 | 20,369 | 57,517 |
| 334510 | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING | 4 | 438,798 | 77,593 | 361,205 |
| 334511 | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR | 2 | 1,418,891 | 25,000 | 1,393,891 |
| 334513 | INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL | 1 | 505,172 | 25,000 | 480,172 |
| 334614 | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING | 1 | 1,816 | 1,816 | 0 |
| 335121 | RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING | 2 | 22,788 | 22,788 | 0 |
| 335999 | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING | 3 | 757,945 | 75,000 | 682,945 |
| 336112 | LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING | 1 | 113,308 | 25,000 | 88,308 |
| 336212 | TRUCK TRAILER MANUFACTURING | 1 | 38,930 | 25,000 | 13,930 |
| 336214 | TRAVEL TRAILER AND CAMPER MANUFACTURING | 1 | 25,088 | 25,000 | 88 |
| 336310 | MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING | 1 | 30,414 | 25,000 | 5,414 |
| 336390 | OTHER MOTOR VEHICLE PARTS MANUFACTURING | 3 | 30,069 | 30,069 | 0 |
| 336411 | AIRCRAFT MANUFACTURING | 1 | 2,550 | 2,550 | 0 |
| 336413 | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING | 3 | 7,646,517 | 55,987 | 7,590,530 |
| 336611 | SHIP BUILDING AND REPAIRING | 3 | 28,117 | 28,117 | 0 |
| 336612 | BOAT BUILDING | 11 | 1,804,401 | 223,801 | 1,580,600 |
| 336999 | ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING | 1 | 12,869 | 12,869 | 0 |
| 337110 | WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING | 58 | 4,863,651 | 627,681 | 4,000,859 |
| 337121 | UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING | 1 | 100,000 | 0 | 100,000 |
| 337122 | NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING | 4 | 9,623 | 9,623 | 0 |
| 337124 | METAL HOUSEHOLD FURNITURE MANUFACTURING | 1 | 529,093 | 25,000 | 504,093 |
| 337212 | CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING | 7 | 174,054 | 62,075 | 111,979 |
| 337910 | MATTRESS MANUFACTURING | 1 | 497,282 | 25,000 | 472,282 |
| 337920 | BLIND AND SHADE MANUFACTURING | 3 | 24,959 | 24,959 | 0 |
| 339112 | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING | 6 | 252,533 | 80,345 | 172,188 |
| 339113 | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING | 2 | 446,251 | 26,750 | 419,501 |
| 339116 | DENTAL LABORATORIES | 30 | 729,058 | 431,472 | 297,586 |
| 339910 | JEWELRY AND SILVERWARE MANUFACTURING | 7 | 87,030 | 49,720 | 37,310 |
| 339920 | SPORTING AND ATHLETIC GOODS MANUFACTURING | 3 | 177,479 | 50,290 | 127,189 |
| 339940 | OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING | 1 | 289 | 289 | 0 |

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| 339950 | SIGN MANUFACTURING | 42 | 948,573 | 444,150 | 504,423 |
| 339999 | ALL OTHER MISCELLANEOUS MANUFACTURING | 43 | 4,722,475 | 522,343 | 4,200,132 |
| 423110 | AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS | 24 | 583,531 | 107,199 | 476,332 |
| 423120 | MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS | 17 | 600,536 | 178,614 | 421,922 |
| 423130 | TIRE AND TUBE MERCHANT WHOLESALERS | 5 | 371,397 | 59,530 | 311,867 |
| 423140 | MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS | 2 | 88,618 | 27,495 | 61,123 |
| 423210 | FURNITURE MERCHANT WHOLESALERS | 12 | 104,163 | 96,726 | 7,437 |
| 423220 | HOME FURNISHING MERCHANT WHOLESALERS | 18 | 100,259 | 94,302 | 5,957 |
| 423310 | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS | 15 | 1,472,912 | 158,000 | 1,314,912 |
| 423320 | BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS | 14 | 257,470 | 176,950 | 80,520 |
| 423390 | OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS | 27 | 946,670 | 355,642 | 591,028 |
| 423410 | PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 1 | 659,974 | 25,000 | 634,974 |
| 423420 | OFFICE EQUIPMENT MERCHANT WHOLESALERS | 4 | 121,918 | 75,131 | 46,787 |
| 423430 | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS | 8 | 74,031 | 66,741 | 7,290 |
| 423440 | OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS | 10 | 239,671 | 85,666 | 154,005 |
| 423450 | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 26 | 1,374,395 | 267,322 | 1,107,073 |
| 423460 | OPHTHALMIC GOODS MERCHANT WHOLESALERS | 3 | 5,489 | 5,489 | 0 |
| 423490 | OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 4 | 235,554 | 76,714 | 158,840 |
| 423510 | METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS | 8 | 702,131 | 103,469 | 598,662 |
| 423520 | COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS | 1 | 5,723 | 5,723 | 0 |
| 423610 | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS | 18 | 597,005 | 230,278 | 366,727 |
| 423620 | HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS | 1 | 26,934 | 0 | 26,934 |
| 423690 | OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS | 12 | 165,588 | 76,627 | 88,961 |
| 423710 | HARDWARE MERCHANT WHOLESALERS | 7 | 134,167 | 85,180 | 48,987 |
| 423720 | PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS | 26 | 2,097,282 | 361,603 | 1,735,679 |
| 423730 | WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 8 | 797,664 | 195,646 | 602,018 |
| 423740 | REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 59 | 704,252 | 68,296 | 635,956 |
| 423810 | CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS | 6 | 98,548 | 73,208 | 25,340 |
| 423830 | INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS | 20 | 1,020,799 | 234,025 | 786,774 |
| 423840 | INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS | 10 | 1,047,633 | 130,545 | 917,088 |

TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 423850 | SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 10 | 795,898 | 117,926 | 677,972 |
| 423860 | TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS | 8 | 35,353 | 35,353 | 0 |
| 423910 | SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS | 22 | 104,531 | 96,980 | 7,551 |
| 423920 | TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS | 13 | 651,909 | 44,432 | 607,477 |
| 423930 | RECYCLABLE MATERIAL MERCHANT WHOLESALERS | 6 | 428,939 | 83,258 | 345,681 |
| 423940 | JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS | 16 | 61,497 | 60,870 | 627 |
| 423990 | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS | 74 | 1,274,417 | 426,681 | 847,736 |
| 424110 | PRINTING AND WRITING PAPER MERCHANT WHOLESALERS | 1 | 4,266 | 4,266 | 0 |
| 424120 | STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS | 3 | 20,168 | 20,168 | 0 |
| 424130 | INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS | 2 | 9,648 | 9,648 | 0 |
| 424210 | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS | 7 | 224,681 | 20,117 | 204,564 |
| 424310 | PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS | 8 | 22,357 | 18,808 | 3,549 |
| 424330 | WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS | 6 | 16,834,037 | 109,325 | 16,724,712 |
| 424340 | FOOTWEAR MERCHANT WHOLESALERS | 1 | 67,186 | 25,000 | 42,186 |
| 424410 | GENERAL LINE GROCERY MERCHANT WHOLESALERS | 7 | 281,203 | 60,224 | 220,979 |
| 424420 | PACKAGED FROZEN FOOD MERCHANT WHOLESALERS | 5 | 339,574 | 112,761 | 226,813 |
| 424430 | DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS | 3 | 46,237 | 12,066 | 34,171 |
| 424450 | CONFECTIONERY MERCHANT WHOLESALERS | 1 | 114,490 | 25,000 | 89,490 |
| 424460 | FISH AND SEAFOOD MERCHANT WHOLESALERS | 14 | 438,965 | 139,832 | 299,133 |
| 424470 | MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS | 5 | 148,888 | 62,684 | 86,204 |
| 424480 | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS | 9 | 36,027 | 36,027 | 0 |
| 424490 | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS | 368 | 2,206,870 | 233,159 | 1,973,711 |
| 424520 | LIVESTOCK MERCHANT WHOLESALERS | 4 | 30,885 | 30,885 | 0 |
| 424590 | OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS | 11 | 174,899 | 121,533 | 53,366 |
| 424690 | OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS | 19 | 2,163,437 | 371,615 | 1,791,822 |
| 424720 | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) | 9 | 895,479 | 145,928 | 749,551 |
| 424810 | BEER AND ALE MERCHANT WHOLESALERS | 2 | 769,628 | 50,000 | 719,628 |
| 424820 | WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS | 5 | 957,573 | 76,541 | 881,032 |
| 424910 | FARM SUPPLIES MERCHANT WHOLESALERS | 6 | 359,792 | 98,277 | 261,515 |
| 424920 | BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS | 3 | 153,002 | 29,803 | 123,199 |
| 424930 | FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS | 19 | 183,924 | 144,412 | 39,512 |

TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 424940 | TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS | 6 | 309,856 | 59,292 | 250,564 |
| 424950 | PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS | 5 | 46,045 | 37,225 | 8,820 |
| 424990 | OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS | 93 | 1,142,783 | 537,835 | 604,948 |
| 425110 | BUSINESS TO BUSINESS ELECTRONIC MARKETS | 2 | 86,588 | 28,844 | 57,744 |
| 425120 | WHOLESALE TRADE AGENTS AND BROKERS | 31 | 300,529 | 208,354 | 92,175 |
| 441110 | NEW CAR DEALERS | 38 | 17,339,944 | 821,731 | 16,518,213 |
| 441120 | USED CAR DEALERS | 169 | 1,606,092 | 856,968 | 749,124 |
| 441210 | RECREATIONAL VEHICLE DEALERS | 11 | 1,110,299 | 188,313 | 921,986 |
| 441222 | BOAT DEALERS | 53 | 2,032,382 | 632,332 | 1,400,050 |
| 441228 | MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS | 43 | 2,439,412 | 522,400 | 1,917,012 |
| 441310 | AUTOMOTIVE PARTS AND ACCESSORIES STORES | 115 | 5,138,699 | 1,754,959 | 3,383,740 |
| 441320 | TIRE DEALERS | 58 | 2,953,146 | 973,993 | 1,979,153 |
| 442110 | FURNITURE STORES | 94 | 4,210,226 | 1,224,016 | 2,986,210 |
| 442210 | FLOOR COVERING STORES | 40 | 1,598,430 | 534,016 | 1,064,414 |
| 442291 | WINDOW TREATMENT STORES | 17 | 121,774 | 121,774 | 0 |
| 442299 | ALL OTHER HOME FURNISHINGS STORES | 104 | 5,500,596 | 1,340,864 | 4,159,732 |
| 443141 | HOUSEHOLD APPLIANCE STORES | 23 | 890,119 | 243,754 | 646,365 |
| 443142 | ELECTRONICS STORES | 163 | 9,346,510 | 1,892,216 | 7,454,294 |
| 444110 | HOME CENTERS | 10 | 16,379,901 | 250,000 | 16,129,901 |
| 444120 | PAINT AND WALLPAPER STORES | 23 | 970,769 | 472,049 | 498,720 |
| 444130 | HARDWARE STORES | 27 | 1,658,139 | 484,440 | 1,173,699 |
| 444190 | OTHER BUILDING MATERIAL DEALERS | 93 | 8,436,616 | 1,065,389 | 7,371,227 |
| 444210 | OUTDOOR POWER EQUIPMENT STORES | 7 | 326,840 | 108,880 | 217,960 |
| 444220 | NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES | 34 | 2,787,136 | 432,719 | 2,354,417 |
| 445110 | SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES | 74 | 65,221,662 | 1,521,972 | 63,699,690 |
| 445120 | CONVENIENCE STORES | 114 | 4,575,491 | 1,285,354 | 3,290,137 |
| 445210 | MEAT MARKETS | 13 | 597,756 | 204,604 | 393,152 |
| 445220 | FISH AND SEAFOOD MARKETS | 12 | 912,696 | 72,340 | 840,356 |
| 445230 | FRUIT AND VEGETABLE MARKETS | 18 | 1,417,537 | 172,560 | 1,244,977 |
| 445291 | BAKED GOODS STORES | 19 | 370,219 | 225,383 | 144,836 |
| 445292 | CONFECTIONERY AND NUT STORES | 7 | 343,729 | 109,916 | 233,813 |
| 445299 | ALL OTHER SPECIALTY FOOD STORES | 67 | 3,632,483 | 585,334 | 3,047,149 |
| 445310 | BEER, WINE, AND LIQUOR STORES | 63 | 1,632,376 | 851,909 | 780,467 |
| 446110 | PHARMACIES AND DRUG STORES | 116 | 15,528,849 | 1,982,957 | 13,545,892 |

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| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 446120 | COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES | 54 | 2,706,673 | 677,320 | 2,029,353 |
| 446130 | OPTICAL GOODS STORES | 42 | 2,261,885 | 756,915 | 1,504,970 |
| 446191 | FOOD (HEALTH) SUPPLEMENT STORES | 44 | 1,276,630 | 634,658 | 641,972 |
| 446199 | ALL OTHER HEALTH AND PERSONAL CARE STORES | 75 | 5,909,515 | 623,611 | 5,285,904 |
| 447110 | GASOLINE STATIONS WITH CONVENIENCE STORES | 204 | 38,735,987 | 4,322,827 | 34,413,160 |
| 447190 | OTHER GASOLINE STATIONS | 41 | 3,160,978 | 750,609 | 2,410,369 |
| 448110 | MEN'S CLOTHING STORES | 27 | 1,300,493 | 423,133 | 877,360 |
| 448120 | WOMEN'S CLOTHING STORES | 117 | 8,271,367 | 1,831,284 | 6,440,083 |
| 448130 | CHILDREN'S AND INFANTS' CLOTHING STORES | 20 | 600,114 | 283,293 | 316,821 |
| 448140 | FAMILY CLOTHING STORES | 124 | 12,719,586 | 2,263,487 | 10,456,099 |
| 448150 | CLOTHING ACCESSORIES STORES | 41 | 2,271,794 | 667,942 | 1,603,852 |
| 448190 | OTHER CLOTHING STORES | 50 | 1,404,040 | 501,316 | 902,724 |
| 448210 | SHOE STORES | 71 | 4,468,799 | 1,348,944 | 3,119,855 |
| 448310 | JEWELRY STORES | 100 | 5,075,112 | 1,211,519 | 3,863,593 |
| 448320 | LUGGAGE AND LEATHER GOODS STORES | 6 | 567,583 | 100,412 | 467,171 |
| 451110 | SPORTING GOODS STORES | 116 | 10,207,445 | 1,079,081 | 9,128,364 |
| 451120 | HOBBY, TOY, AND GAME STORES | 26 | 1,667,098 | 263,164 | 1,403,934 |
| 451130 | SEWING, NEEDLEWORK, AND PIECE GOODS STORES | 21 | 661,569 | 166,917 | 494,652 |
| 451140 | MUSICAL INSTRUMENT AND SUPPLIES STORES | 15 | 225,305 | 107,337 | 117,968 |
| 451211 | BOOK STORES | 24 | 1,896,957 | 270,984 | 1,625,973 |
| 452111 | DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES) | 47 | 34,101,405 | 1,133,312 | 32,968,093 |
| 452112 | DISCOUNT DEPARTMENT STORES | 48 | 3,776,950 | 1,057,249 | 2,719,701 |
| 452910 | WAREHOUSE CLUBS AND SUPERCENTERS | 14 | 26,231,725 | 325,000 | 25,906,725 |
| 452990 | ALL OTHER GENERAL MERCHANDISE STORES | 65 | 2,849,817 | 778,571 | 2,071,246 |
| 453110 | FLORISTS | 42 | 433,521 | 273,436 | 160,085 |
| 453210 | OFFICE SUPPLIES AND STATIONERY STORES | 23 | 2,469,930 | 447,117 | 2,022,813 |
| 453220 | GIFT, NOVELTY, AND SOUVENIR STORES | 103 | 2,251,718 | 786,376 | 1,465,342 |
| 453310 | USED MERCHANDISE STORES | 158 | 3,142,760 | 2,768,424 | 374,336 |
| 453910 | PET AND PET SUPPLIES STORES | 35 | 2,134,206 | 439,738 | 1,694,468 |
| 453920 | ART DEALERS | 36 | 141,364 | 119,486 | 21,878 |
| 453930 | MANUFACTURED (MOBILE) HOME DEALERS | 11 | 56,571 | 56,571 | 0 |
| 453991 | TOBACCO STORES | 32 | 497,303 | 218,600 | 278,703 |
| 453998 | ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES) | 140 | 2,959,544 | 1,400,612 | 1,558,932 |
| 454111 | ELECTRONIC SHOPPING | 288 | 998,654 | 560,082 | 438,572 |

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| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 454112 | ELECTRONIC AUCTIONS | 5 | 201,296 | 1,296 | 200,000 |
| 454113 | MAIL-ORDER HOUSES | 41 | 191,389 | 101,364 | 90,025 |
| 454210 | VENDING MACHINE OPERATORS | 906 | 12,328,215 | 1,220,488 | 11,107,727 |
| 454310 | FUEL DEALERS | 77 | 3,737,937 | 312,143 | 3,425,794 |
| 454390 | OTHER DIRECT SELLING ESTABLISHMENTS | 564 | 1,782,425 | 975,281 | 807,144 |
| 481111 | SCHEDULED PASSENGER AIR TRANSPORTATION | 19 | 5,718,760 | 337,115 | 5,381,645 |
| 481112 | SCHEDULED FREIGHT AIR TRANSPORTATION | 11 | 5,075,487 | 184,643 | 4,890,844 |
| 481211 | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION | 3 | 17,288 | 17,288 | 0 |
| 481219 | OTHER NONSCHEDULED AIR TRANSPORTATION | 3 | 49,444 | 25,103 | 24,341 |
| 483113 | COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION | 1 | 4,410 | 4,410 | 0 |
| 483114 | COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION | 41 | 110,487 | 105,507 | 4,980 |
| 483211 | INLAND WATER FREIGHT TRANSPORTATION | 5 | 108,580 | 51,680 | 56,900 |
| 483212 | INLAND WATER PASSENGER TRANSPORTATION | 4 | 2,597 | 2,597 | 0 |
| 484110 | GENERAL FREIGHT TRUCKING, LOCAL | 135 | 4,316,712 | 673,324 | 3,643,388 |
| 484121 | GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD | 18 | 350,544 | 150,602 | 199,942 |
| 484122 | GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD | 1 | 2,185 | 2,185 | 0 |
| 484210 | USED HOUSEHOLD AND OFFICE GOODS MOVING | 13 | 189,977 | 85,978 | 103,999 |
| 484220 | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL | 63 | 138,914 | 91,951 | 46,963 |
| 484230 | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE | 9 | 14,548 | 13,059 | 1,489 |
| 485113 | BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS | 3 | 47,672 | 22,672 | 25,000 |
| 485210 | INTERURBAN AND RURAL BUS TRANSPORTATION | 4 | 153,404 | 153,404 | 0 |
| 485310 | TAXI SERVICE | 51 | 84,768 | 57,645 | 27,123 |
| 485320 | LIMOUSINE SERVICE | 34 | 57,423 | 54,967 | 2,456 |
| 485410 | SCHOOL AND EMPLOYEE BUS TRANSPORTATION | 4 | 55,794 | 41,360 | 14,434 |
| 485510 | CHARTER BUS INDUSTRY | 1 | 320 | 320 | 0 |
| 485991 | SPECIAL NEEDS TRANSPORTATION | 4 | 10,087 | 10,087 | 0 |
| 485999 | ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION | 13 | 7,359 | 6,397 | 962 |
| 487110 | SCENIC AND SIGHTSEEING TRANSPORTATION, LAND | 4 | 15,184 | 14,755 | 429 |
| 487210 | SCENIC AND SIGHTSEEING TRANSPORTATION, WATER | 172 | 361,322 | 300,945 | 60,377 |
| 488111 | AIR TRAFFIC CONTROL | 1 | 100,000 | 100,000 | 0 |
| 488119 | OTHER AIRPORT OPERATIONS | 8 | 400,413 | 337,153 | 63,260 |
| 488190 | OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION | 16 | 3,546,378 | 258,809 | 3,287,569 |
| 488390 | OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION | 8 | 21,919 | 21,919 | 0 |
| 488410 | MOTOR VEHICLE TOWING | 45 | 136,394 | 130,412 | 5,982 |

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| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|-------------|--------------|---------------|
| 488490 | OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION | 11 | 195,590 | 12,616 | 182,974 |
| 488510 | FREIGHT TRANSPORTATION ARRANGEMENT | 6 | 22,254 | 14,910 | 7,344 |
| 488991 | PACKING AND CRATING | 4 | 28,380 | 17,495 | 10,885 |
| 488999 | ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION | 27 | 586,434 | 210,325 | 376,109 |
| 491110 | POSTAL SERVICE | 33 | 2,391,806 | 2,333,371 | 58,435 |
| 492110 | COURIERS AND EXPRESS DELIVERY SERVICES | 14 | 22,057 | 20,899 | 1,158 |
| 492210 | LOCAL MESSENGERS AND LOCAL DELIVERY | 38 | 113,127 | 61,453 | 51,674 |
| 493110 | GENERAL WAREHOUSING AND STORAGE | 289 | 3,207,827 | 969,079 | 2,238,748 |
| 493120 | REFRIGERATED WAREHOUSING AND STORAGE | 1 | 8,283 | 8,283 | 0 |
| 493190 | OTHER WAREHOUSING AND STORAGE | 11 | 1,309,302 | 1,218,930 | 90,372 |
| 511110 | NEWSPAPER PUBLISHERS | 23 | 7,042,113 | 259,519 | 6,782,594 |
| 511120 | PERIODICAL PUBLISHERS | 24 | 177,140 | 85,113 | 92,027 |
| 511130 | BOOK PUBLISHERS | 22 | 25,977 | 23,878 | 2,099 |
| 511140 | DIRECTORY AND MAILING LIST PUBLISHERS | 6 | 823,727 | 79,069 | 744,658 |
| 511191 | GREETING CARD PUBLISHERS | 1 | 1,118 | 1,118 | 0 |
| 511199 | ALL OTHER PUBLISHERS | 7 | 10,463 | 10,463 | 0 |
| 511210 | SOFTWARE PUBLISHERS | 11 | 199,077 | 91,887 | 107,190 |
| 512110 | MOTION PICTURE AND VIDEO PRODUCTION | 50 | 1,293,603 | 423,118 | 870,485 |
| 512120 | MOTION PICTURE AND VIDEO DISTRIBUTION | 2 | 4,173 | 4,173 | 0 |
| 512131 | MOTION PICTURE THEATERS (EXCEPT DRIVE-INS) | 8 | 5,808,403 | 175,000 | 5,633,403 |
| 512191 | TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES | 2 | 836 | 836 | 0 |
| 512220 | INTEGRATED RECORD PRODUCTION/DISTRIBUTION | 1 | 653 | 653 | 0 |
| 512230 | MUSIC PUBLISHERS | 2 | 2,557 | 2,557 | 0 |
| 512240 | SOUND RECORDING STUDIOS | 14 | 235,695 | 159,268 | 76,427 |
| 512290 | OTHER SOUND RECORDING INDUSTRIES | 2 | 859 | 859 | 0 |
| 515111 | RADIO NETWORKS | 1 | 13,468 | 13,468 | 0 |
| 515112 | RADIO STATIONS | 27 | 4,114,119 | 577,376 | 3,536,743 |
| 515120 | TELEVISION BROADCASTING | 10 | 10,962,249 | 1,525,313 | 9,436,936 |
| 515210 | CABLE AND OTHER SUBSCRIPTION PROGRAMMING | 91 | 94,219,419 | 309,876 | 93,909,543 |
| 517110 | WIRED TELECOMMUNICATIONS CARRIERS | 101 | 175,906,540 | 506,127 | 175,400,413 |
| 517210 | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) | 461 | 49,338,511 | 486,668 | 48,851,843 |
| 517410 | SATELLITE TELECOMMUNICATIONS | 1 | 478 | 478 | 0 |
| 517911 | TELECOMMUNICATIONS RESELLERS | 46 | 40,759,313 | 137,684 | 40,621,629 |
| 517919 | ALL OTHER TELECOMMUNICATIONS | 21 | 2,884,010 | 1,849,577 | 1,034,433 |

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|--------|--|----------|------------|--------------|---------------|
| 518210 | DATA PROCESSING, HOSTING, AND RELATED SERVICES | 44 | 920,688 | 204,428 | 716,260 |
| 519130 | INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS | 22 | 106,409 | 99,402 | 7,007 |
| 519190 | ALL OTHER INFORMATION SERVICES | 56 | 134,583 | 110,430 | 24,153 |
| 521110 | MONETARY AUTHORITIES-CENTRAL BANK | 4 | 328,824 | 53,645 | 275,179 |
| 522110 | COMMERCIAL BANKING | 257 | 51,887,784 | 5,927,164 | 45,960,620 |
| 522120 | SAVINGS INSTITUTIONS | 3 | 562,079 | 75,000 | 487,079 |
| 522130 | CREDIT UNIONS | 29 | 2,214,024 | 317,752 | 1,896,272 |
| 522190 | OTHER DEPOSITORY CREDIT INTERMEDIATION | 3 | 48,542 | 6,736 | 41,806 |
| 522220 | SALES FINANCING | 4 | 244,474 | 67,349 | 177,125 |
| 522291 | CONSUMER LENDING | 33 | 455,468 | 384,807 | 70,661 |
| 522292 | REAL ESTATE CREDIT | 13 | 37,535 | 37,535 | 0 |
| 522293 | INTERNATIONAL TRADE FINANCING | 5 | 11,354 | 9,083 | 2,271 |
| 522298 | ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION | 35 | 838,170 | 365,152 | 473,018 |
| 522310 | MORTGAGE AND NONMORTGAGE LOAN BROKERS | 83 | 681,781 | 399,892 | 281,889 |
| 522320 | FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES | 22 | 582,689 | 133,256 | 449,433 |
| 522390 | OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION | 24 | 226,200 | 211,180 | 15,020 |
| 523110 | INVESTMENT BANKING AND SECURITIES DEALING | 25 | 1,492,992 | 284,487 | 1,208,505 |
| 523120 | SECURITIES BROKERAGE | 38 | 850,856 | 276,366 | 574,490 |
| 523130 | COMMODITY CONTRACTS DEALING | 5 | 12,514 | 12,514 | 0 |
| 523140 | COMMODITY CONTRACTS BROKERAGE | 8 | 59,578 | 59,578 | 0 |
| 523910 | MISCELLANEOUS INTERMEDIATION | 1 | 100,000 | 0 | 100,000 |
| 523920 | PORTFOLIO MANAGEMENT | 9 | 46,108 | 35,280 | 10,828 |
| 523930 | INVESTMENT ADVICE | 106 | 959,247 | 579,450 | 379,797 |
| 523991 | TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES | 5 | 174,156 | 44,656 | 129,500 |
| 523999 | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES | 56 | 641,590 | 417,844 | 223,746 |
| 524113 | DIRECT LIFE INSURANCE CARRIERS | 5 | 16,518 | 16,518 | 0 |
| 524114 | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS | 2 | 2,788 | 2,788 | 0 |
| 524126 | DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS | 12 | 78,113 | 60,875 | 17,238 |
| 524127 | DIRECT TITLE INSURANCE CARRIERS | 22 | 266,050 | 186,443 | 79,607 |
| 524128 | OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS | 10 | 426,806 | 89,859 | 336,947 |
| 524210 | INSURANCE AGENCIES AND BROKERAGES | 360 | 5,542,158 | 2,662,781 | 2,879,377 |
| 524291 | CLAIMS ADJUSTING | 17 | 2,452,296 | 128,905 | 2,323,391 |
| 524292 | THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS | 2 | 2,655 | 2,655 | 0 |

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|--------|---|----------|------------|--------------|---------------|
| 524298 | ALL OTHER INSURANCE RELATED ACTIVITIES | 16 | 40,969 | 40,969 | 0 |
| 525190 | OTHER INSURANCE FUNDS | 1 | 1,524 | 1,524 | 0 |
| 525910 | OPEN-END INVESTMENT FUNDS | 1 | 9,850 | 9,850 | 0 |
| 525920 | TRUSTS, ESTATES, AND AGENCY ACCOUNTS | 1 | 11,790 | 11,790 | 0 |
| 525990 | OTHER FINANCIAL VEHICLES | 11 | 107,651 | 90,625 | 17,026 |
| 531110 | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS | 26,227 | 60,849,668 | 46,913,273 | 13,936,395 |
| 531120 | LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES) | 1,286 | 23,834,141 | 11,965,755 | 11,868,386 |
| 531130 | LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS | 107 | 1,211,206 | 879,285 | 331,921 |
| 531190 | LESSORS OF OTHER REAL ESTATE PROPERTY | 117 | 3,995,961 | 1,170,593 | 2,825,368 |
| 531210 | OFFICES OF REAL ESTATE AGENTS AND BROKERS | 1,133 | 8,506,026 | 5,269,178 | 3,236,848 |
| 531311 | RESIDENTIAL PROPERTY MANAGERS | 197 | 1,559,850 | 824,154 | 735,696 |
| 531312 | NONRESIDENTIAL PROPERTY MANAGERS | 64 | 997,115 | 374,252 | 622,863 |
| 531320 | OFFICES OF REAL ESTATE APPRAISERS | 109 | 338,276 | 320,899 | 17,377 |
| 531390 | OTHER ACTIVITIES RELATED TO REAL ESTATE | 276 | 11,029,562 | 1,709,883 | 9,319,679 |
| 532111 | PASSENGER CAR RENTAL | 34 | 4,015,138 | 489,231 | 3,525,907 |
| 532112 | PASSENGER CAR LEASING | 5 | 1,319 | 1,319 | 0 |
| 532120 | TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING | 14 | 3,603,201 | 190,312 | 3,393,339 |
| 532210 | CONSUMER ELECTRONICS AND APPLIANCES RENTAL | 15 | 372,191 | 90,880 | 281,311 |
| 532220 | FORMAL WEAR AND COSTUME RENTAL | 3 | 10,046 | 10,046 | 0 |
| 532230 | VIDEO TAPE AND DISC RENTAL | 5 | 95,609 | 67,816 | 27,793 |
| 532291 | HOME HEALTH EQUIPMENT RENTAL | 5 | 1,050,392 | 57,941 | 992,451 |
| 532292 | RECREATIONAL GOODS RENTAL | 56 | 3,606,475 | 369,936 | 3,236,539 |
| 532299 | ALL OTHER CONSUMER GOODS RENTAL | 48 | 981,623 | 419,244 | 562,379 |
| 532310 | GENERAL RENTAL CENTERS | 22 | 6,323,631 | 446,613 | 5,877,018 |
| 532411 | COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING | 6 | 15,773 | 15,773 | 0 |
| 532412 | CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING | 23 | 26,633,632 | 404,250 | 26,229,382 |
| 532420 | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING | 3,579 | 57,761,630 | 3,376,215 | 54,385,415 |
| 532490 | OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING | 1,882 | 76,113,993 | 4,944,825 | 71,169,168 |
| 533110 | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS) | 3 | 105,576 | 5,576 | 100,000 |
| 541110 | OFFICES OF LAWYERS | 481 | 10,680,159 | 4,138,118 | 6,542,041 |
| 541120 | OFFICES OF NOTARIES | 2 | 3,638 | 3,638 | 0 |

TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 541191 | TITLE ABSTRACT AND SETTLEMENT OFFICES | 71 | 706,499 | 501,000 | 205,499 |
| 541199 | ALL OTHER LEGAL SERVICES | 29 | 182,707 | 124,023 | 58,684 |
| 541211 | OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS | 172 | 1,911,152 | 982,190 | 928,962 |
| 541213 | TAX PREPARATION SERVICES | 101 | 567,019 | 506,217 | 60,802 |
| 541214 | PAYROLL SERVICES | 10 | 84,975 | 54,077 | 30,898 |
| 541219 | OTHER ACCOUNTING SERVICES | 202 | 1,970,374 | 799,112 | 1,171,262 |
| 541310 | ARCHITECTURAL SERVICES | 93 | 890,679 | 638,045 | 252,634 |
| 541320 | LANDSCAPE ARCHITECTURAL SERVICES | 109 | 1,690,349 | 658,422 | 1,031,927 |
| 541330 | ENGINEERING SERVICES | 163 | 6,026,289 | 1,589,781 | 4,436,508 |
| 541340 | DRAFTING SERVICES | 34 | 178,834 | 153,429 | 25,405 |
| 541350 | BUILDING INSPECTION SERVICES | 86 | 237,495 | 199,858 | 37,637 |
| 541360 | GEOPHYSICAL SURVEYING AND MAPPING SERVICES | 4 | 117,176 | 72,375 | 44,801 |
| 541370 | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES | 37 | 1,362,674 | 477,895 | 884,779 |
| 541380 | TESTING LABORATORIES | 14 | 3,879,272 | 247,596 | 3,631,676 |
| 541410 | INTERIOR DESIGN SERVICES | 183 | 1,225,907 | 819,188 | 406,719 |
| 541430 | GRAPHIC DESIGN SERVICES | 86 | 530,677 | 341,085 | 189,592 |
| 541490 | OTHER SPECIALIZED DESIGN SERVICES | 50 | 626,101 | 138,636 | 487,465 |
| 541511 | CUSTOM COMPUTER PROGRAMMING SERVICES | 58 | 870,194 | 299,137 | 571,057 |
| 541512 | COMPUTER SYSTEMS DESIGN SERVICES | 63 | 458,891 | 214,546 | 244,345 |
| 541513 | COMPUTER FACILITIES MANAGEMENT SERVICES | 4 | 4,739 | 4,739 | 0 |
| 541519 | OTHER COMPUTER RELATED SERVICES | 83 | 860,732 | 315,072 | 545,660 |
| 541611 | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES | 224 | 16,483,218 | 4,396,183 | 12,087,035 |
| 541612 | HUMAN RESOURCES CONSULTING SERVICES | 11 | 25,190 | 25,190 | 0 |
| 541613 | MARKETING CONSULTING SERVICES | 149 | 1,191,885 | 507,134 | 684,751 |
| 541614 | PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES | 36 | 91,129 | 77,428 | 13,701 |
| 541618 | OTHER MANAGEMENT CONSULTING SERVICES | 114 | 1,229,455 | 374,316 | 855,139 |
| 541620 | ENVIRONMENTAL CONSULTING SERVICES | 29 | 974,900 | 317,866 | 657,034 |
| 541690 | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES | 91 | 428,012 | 360,006 | 68,006 |
| 541711 | RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY | 4 | 511,948 | 53,624 | 458,324 |
| 541712 | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) | 3 | 102,660 | 102,660 | 0 |
| 541720 | RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES | 2 | 358,756 | 25,293 | 333,463 |
| 541810 | ADVERTISING AGENCIES | 58 | 928,887 | 350,552 | 578,335 |
| 541820 | PUBLIC RELATIONS AGENCIES | 8 | 65,848 | 38,752 | 27,096 |

TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 541850 | OUTDOOR ADVERTISING | 63 | 11,562,377 | 380,163 | 11,182,214 |
| 541860 | DIRECT MAIL ADVERTISING | 5 | 429,385 | 40,140 | 389,245 |
| 541870 | ADVERTISING MATERIAL DISTRIBUTION SERVICES | 22 | 5,123,571 | 180,765 | 4,942,806 |
| 541890 | OTHER SERVICES RELATED TO ADVERTISING | 29 | 338,780 | 62,992 | 275,788 |
| 541910 | MARKETING RESEARCH AND PUBLIC OPINION POLLING | 13 | 122,221 | 91,348 | 30,873 |
| 541921 | PHOTOGRAPHY STUDIOS, PORTRAIT | 133 | 1,158,690 | 843,016 | 315,674 |
| 541922 | COMMERCIAL PHOTOGRAPHY | 15 | 89,231 | 77,886 | 11,345 |
| 541930 | TRANSLATION AND INTERPRETATION SERVICES | 11 | 13,698 | 13,698 | 0 |
| 541940 | VETERINARY SERVICES | 78 | 4,949,613 | 1,350,445 | 3,599,168 |
| 541990 | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | 163 | 2,911,802 | 1,326,622 | 1,585,180 |
| 551111 | OFFICES OF BANK HOLDING COMPANIES | 1 | 100 | 100 | 0 |
| 551112 | OFFICES OF OTHER HOLDING COMPANIES | 2 | 211,457 | 25,025 | 186,432 |
| 551114 | CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES | 22 | 258,869 | 163,574 | 95,295 |
| 561110 | OFFICE ADMINISTRATIVE SERVICES | 220 | 8,968,665 | 2,330,043 | 6,638,622 |
| 561210 | FACILITIES SUPPORT SERVICES | 4 | 5,154 | 5,104 | 50 |
| 561311 | EMPLOYMENT PLACEMENT AGENCIES | 31 | 250,883 | 164,320 | 86,563 |
| 561320 | TEMPORARY HELP SERVICES | 27 | 182,824 | 145,151 | 37,673 |
| 561330 | PROFESSIONAL EMPLOYER ORGANIZATIONS | 4 | 119,949 | 114,962 | 4,987 |
| 561410 | DOCUMENT PREPARATION SERVICES | 22 | 98,437 | 28,534 | 69,903 |
| 561421 | TELEPHONE ANSWERING SERVICES | 7 | 164,648 | 71,831 | 92,817 |
| 561422 | TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS | 4 | 590,918 | 72,082 | 518,836 |
| 561431 | PRIVATE MAIL CENTERS | 49 | 534,628 | 385,095 | 149,533 |
| 561439 | OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS) | 30 | 274,576 | 110,312 | 164,264 |
| 561440 | COLLECTION AGENCIES | 9 | 132,247 | 86,105 | 46,142 |
| 561450 | CREDIT BUREAUS | 1 | 5,754 | 5,754 | 0 |
| 561491 | REPOSSESSION SERVICES | 10 | 40,952 | 40,431 | 521 |
| 561492 | COURT REPORTING AND STENOGRAPHY SERVICES | 31 | 191,022 | 121,011 | 70,011 |
| 561499 | ALL OTHER BUSINESS SUPPORT SERVICES | 146 | 629,232 | 439,272 | 189,960 |
| 561510 | TRAVEL AGENCIES | 69 | 735,721 | 249,771 | 485,950 |
| 561520 | TOUR OPERATORS | 2 | 26,697 | 26,697 | 0 |
| 561599 | ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES | 79 | 1,384,431 | 774,692 | 609,739 |
| 561611 | INVESTIGATION SERVICES | 42 | 178,187 | 122,343 | 55,844 |
| 561612 | SECURITY GUARDS AND PATROL SERVICES | 20 | 1,004,430 | 137,758 | 866,672 |
| 561621 | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS) | 46 | 879,955 | 258,895 | 621,060 |

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| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 561622 | LOCKSMITHS | 34 | 180,735 | 109,378 | 71,357 |
| 561710 | EXTERMINATING AND PEST CONTROL SERVICES | 117 | 1,879,438 | 937,429 | 942,009 |
| 561720 | JANITORIAL SERVICES | 1,038 | 2,572,166 | 1,505,998 | 1,066,168 |
| 561730 | LANDSCAPING SERVICES | 1,299 | 13,330,376 | 6,529,584 | 6,800,792 |
| 561740 | CARPET AND UPHOLSTERY CLEANING SERVICES | 88 | 1,055,321 | 600,769 | 454,552 |
| 561790 | OTHER SERVICES TO BUILDINGS AND DWELLINGS | 372 | 1,246,624 | 790,788 | 455,836 |
| 561910 | PACKAGING AND LABELING SERVICES | 4 | 1,238,843 | 75,356 | 1,163,487 |
| 561920 | CONVENTION AND TRADE SHOW ORGANIZERS | 2 | 4,852 | 4,852 | 0 |
| 561990 | ALL OTHER SUPPORT SERVICES | 62 | 724,270 | 323,035 | 401,235 |
| 562111 | SOLID WASTE COLLECTION | 14 | 11,865,443 | 1,737,274 | 10,128,169 |
| 562119 | OTHER WASTE COLLECTION | 6 | 1,389,988 | 55,607 | 1,334,381 |
| 562211 | HAZARDOUS WASTE TREATMENT AND DISPOSAL | 2 | 68,690 | 59,345 | 9,345 |
| 562219 | OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL | 1 | 12,594 | 12,594 | 0 |
| 562910 | REMEDIATION SERVICES | 5 | 99,953 | 74,356 | 25,597 |
| 562920 | MATERIALS RECOVERY FACILITIES | 14 | 16,698,538 | 339,053 | 16,359,485 |
| 562991 | SEPTIC TANK AND RELATED SERVICES | 14 | 1,675,983 | 203,211 | 1,472,772 |
| 562998 | ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES | 24 | 128,141 | 29,799 | 98,342 |
| 611110 | ELEMENTARY AND SECONDARY SCHOOLS | 113 | 22,487,697 | 22,487,697 | 0 |
| 611210 | JUNIOR COLLEGES | 2 | 3,568 | 1,784 | 1,784 |
| 611310 | COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS | 6 | 7,399,012 | 6,252,364 | 1,146,648 |
| 611410 | BUSINESS AND SECRETARIAL SCHOOLS | 3 | 32,957 | 32,957 | 0 |
| 611420 | COMPUTER TRAINING | 11 | 44,180 | 44,180 | 0 |
| 611430 | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING | 1 | 9,261 | 9,261 | 0 |
| 611511 | COSMETOLOGY AND BARBER SCHOOLS | 4 | 487,361 | 62,914 | 424,447 |
| 611512 | FLIGHT TRAINING | 1 | 25,000 | 0 | 25,000 |
| 611519 | OTHER TECHNICAL AND TRADE SCHOOLS | 12 | 1,124,439 | 371,161 | 753,278 |
| 611610 | FINE ARTS SCHOOLS | 20 | 65,362 | 65,362 | 0 |
| 611620 | SPORTS AND RECREATION INSTRUCTION | 92 | 399,736 | 302,827 | 96,909 |
| 611630 | LANGUAGE SCHOOLS | 1 | 319 | 319 | 0 |
| 611691 | EXAM PREPARATION AND TUTORING | 20 | 98,878 | 11,496 | 87,382 |
| 611692 | AUTOMOBILE DRIVING SCHOOLS | 7 | 116,483 | 116,483 | 0 |
| 611699 | ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION | 125 | 8,467,835 | 7,313,355 | 1,154,480 |
| 611710 | EDUCATIONAL SUPPORT SERVICES | 56 | 338,733 | 233,375 | 105,358 |
| 621111 | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS) | 598 | 73,009,294 | 19,173,697 | 53,835,597 |

TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 621112 | OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS | 41 | 404,555 | 201,520 | 203,035 |
| 621210 | OFFICES OF DENTISTS | 225 | 24,531,605 | 4,576,190 | 19,955,415 |
| 621310 | OFFICES OF CHIROPRACTORS | 135 | 3,238,387 | 1,761,096 | 1,477,291 |
| 621320 | OFFICES OF OPTOMETRISTS | 87 | 12,963,368 | 1,570,386 | 11,392,982 |
| 621330 | OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS) | 50 | 250,280 | 176,165 | 74,115 |
| 621340 | OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS | 183 | 3,746,252 | 1,884,515 | 1,861,737 |
| 621391 | OFFICES OF PODIATRISTS | 38 | 2,806,911 | 524,958 | 2,281,953 |
| 621399 | OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS | 138 | 3,289,506 | 1,237,359 | 2,052,147 |
| 621410 | FAMILY PLANNING CENTERS | 2 | 41,748 | 20,874 | 20,874 |
| 621420 | OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS | 39 | 257,218 | 233,691 | 23,527 |
| 621491 | HMO MEDICAL CENTERS | 11 | 2,923,245 | 250,046 | 2,673,199 |
| 621492 | KIDNEY DIALYSIS CENTERS | 11 | 3,812,452 | 252,227 | 3,560,225 |
| 621493 | FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS | 10 | 8,259,007 | 3,812,364 | 4,446,643 |
| 621498 | ALL OTHER OUTPATIENT CARE CENTERS | 12 | 772,246 | 160,725 | 611,521 |
| 621511 | MEDICAL LABORATORIES | 42 | 5,139,372 | 870,411 | 4,268,961 |
| 621512 | DIAGNOSTIC IMAGING CENTERS | 40 | 18,928,587 | 6,276,856 | 12,651,731 |
| 621610 | HOME HEALTH CARE SERVICES | 89 | 7,675,801 | 3,649,343 | 4,026,458 |
| 621910 | AMBULANCE SERVICES | 5 | 244,668 | 244,668 | 0 |
| 621991 | BLOOD AND ORGAN BANKS | 6 | 242,096 | 242,096 | 0 |
| 621999 | ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES | 19 | 174,455 | 172,242 | 2,213 |
| 622110 | GENERAL MEDICAL AND SURGICAL HOSPITALS | 11 | 71,630,506 | 66,183,024 | 5,447,482 |
| 622210 | PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS | 6 | 160,901 | 160,901 | 0 |
| 622310 | SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS | 1 | 55,758 | 55,758 | 0 |
| 623110 | NURSING CARE FACILITIES (SKILLED NURSING FACILITIES) | 51 | 17,326,845 | 3,024,199 | 14,302,646 |
| 623220 | RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES | 10 | 24,028 | 24,028 | 0 |
| 623311 | CONTINUING CARE RETIREMENT COMMUNITIES | 2 | 633,746 | 25,000 | 608,746 |
| 623312 | ASSISTED LIVING FACILITIES FOR THE ELDERLY | 23 | 12,115,859 | 3,408,160 | 8,707,699 |
| 623990 | OTHER RESIDENTIAL CARE FACILITIES | 20 | 258,890 | 247,077 | 11,813 |
| 624110 | CHILD AND YOUTH SERVICES | 7 | 90,965 | 26,678 | 64,287 |
| 624120 | SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES | 26 | 290,592 | 171,762 | 118,830 |
| 624190 | OTHER INDIVIDUAL AND FAMILY SERVICES | 63 | 313,935 | 296,059 | 17,876 |
| 624210 | COMMUNITY FOOD SERVICES | 5 | 819,000 | 819,000 | 0 |
| 624229 | OTHER COMMUNITY HOUSING SERVICES | 4 | 27,783 | 27,783 | 0 |

TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 624230 | EMERGENCY AND OTHER RELIEF SERVICES | 3 | 5,616 | 3,744 | 1,872 |
| 624310 | VOCATIONAL REHABILITATION SERVICES | 11 | 776,132 | 286,485 | 489,647 |
| 624410 | CHILD DAY CARE SERVICES | 122 | 2,288,248 | 1,802,079 | 486,169 |
| 711110 | THEATER COMPANIES AND DINNER THEATERS | 7 | 1,822,333 | 1,318,688 | 503,645 |
| 711120 | DANCE COMPANIES | 12 | 100,195 | 75,195 | 25,000 |
| 711130 | MUSICAL GROUPS AND ARTISTS | 11 | 54,964 | 49,347 | 5,617 |
| 711190 | OTHER PERFORMING ARTS COMPANIES | 4 | 7,543 | 7,543 | 0 |
| 711211 | SPORTS TEAMS AND CLUBS | 3 | 469,820 | 58,102 | 411,718 |
| 711219 | OTHER SPECTATOR SPORTS | 5 | 45,133 | 36,548 | 8,585 |
| 711310 | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES | 28 | 279,497 | 278,489 | 1,008 |
| 711320 | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES | 11 | 9,351 | 6,035 | 3,316 |
| 711410 | AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES | 10 | 11,853 | 9,988 | 1,865 |
| 711510 | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS | 211 | 846,560 | 586,455 | 260,105 |
| 712110 | MUSEUMS | 18 | 3,680,226 | 3,480,226 | 200,000 |
| 712120 | HISTORICAL SITES | 1 | 100,000 | 100,000 | 0 |
| 712190 | NATURE PARKS AND OTHER SIMILAR INSTITUTIONS | 4 | 400,000 | 400,000 | 0 |
| 713110 | AMUSEMENT AND THEME PARKS | 6 | 1,626,984 | 424,417 | 1,202,567 |
| 713120 | AMUSEMENT ARCADES | 19 | 1,007,860 | 258,423 | 749,437 |
| 713290 | OTHER GAMBLING INDUSTRIES | 18 | 2,255,065 | 206,039 | 2,049,026 |
| 713910 | GOLF COURSES AND COUNTRY CLUBS | 70 | 35,607,781 | 2,701,095 | 32,906,686 |
| 713930 | MARINAS | 59 | 6,770,014 | 982,368 | 5,787,646 |
| 713940 | FITNESS AND RECREATIONAL SPORTS CENTERS | 78 | 7,148,375 | 1,578,930 | 5,569,445 |
| 713950 | BOWLING CENTERS | 8 | 2,149,651 | 200,000 | 1,949,651 |
| 713990 | ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES | 146 | 3,638,322 | 2,078,503 | 1,559,819 |
| 721110 | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS | 188 | 82,350,425 | 3,358,179 | 78,992,246 |
| 721191 | BED-AND-BREAKFAST INNS | 2 | 24,162 | 24,162 | 0 |
| 721199 | ALL OTHER TRAVELER ACCOMMODATION | 7 | 111,590 | 87,751 | 23,839 |
| 721211 | RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS | 20 | 807,160 | 301,479 | 505,681 |
| 721214 | RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS) | 2 | 26,262 | 26,262 | 0 |
| 721310 | ROOMING AND BOARDING HOUSES | 5 | 304,661 | 304,661 | 0 |
| 722310 | FOOD SERVICE CONTRACTORS | 12 | 195,321 | 105,977 | 89,344 |
| 722320 | CATERERS | 44 | 863,109 | 271,979 | 591,130 |

TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 722330 | MOBILE FOOD SERVICES | 82 | 466,782 | 300,522 | 166,260 |
| 722410 | DRINKING PLACES (ALCOHOLIC BEVERAGES) | 126 | 4,841,344 | 1,763,599 | 3,077,745 |
| 722511 | FULL-SERVICE RESTAURANTS | 693 | 64,692,984 | 11,678,622 | 53,014,362 |
| 722513 | LIMITED-SERVICE RESTAURANTS | 506 | 34,264,982 | 8,868,756 | 25,396,226 |
| 722514 | CAFETERIAS, GRILL BUFFETS, AND BUFFETS | 14 | 823,126 | 146,324 | 676,802 |
| 722515 | SNACK AND NONALCOHOLIC BEVERAGE BARS | 165 | 6,430,989 | 2,342,458 | 4,088,531 |
| 811111 | GENERAL AUTOMOTIVE REPAIR | 283 | 4,992,100 | 3,065,084 | 1,927,016 |
| 811112 | AUTOMOTIVE EXHAUST SYSTEM REPAIR | 10 | 173,306 | 137,692 | 35,614 |
| 811113 | AUTOMOTIVE TRANSMISSION REPAIR | 20 | 556,785 | 329,972 | 226,813 |
| 811118 | OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE | 35 | 330,700 | 233,739 | 96,961 |
| 811121 | AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE | 129 | 5,019,668 | 1,327,472 | 3,692,196 |
| 811122 | AUTOMOTIVE GLASS REPLACEMENT SHOPS | 19 | 58,780 | 48,519 | 10,261 |
| 811191 | AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS | 26 | 664,984 | 302,018 | 362,966 |
| 811192 | CAR WASHES | 103 | 3,007,861 | 1,184,027 | 1,823,834 |
| 811198 | ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE | 147 | 3,234,253 | 619,207 | 2,615,046 |
| 811211 | CONSUMER ELECTRONICS REPAIR AND MAINTENANCE | 17 | 71,180 | 62,465 | 8,715 |
| 811212 | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE | 88 | 195,143 | 175,934 | 19,209 |
| 811213 | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE | 6 | 13,484 | 13,484 | 0 |
| 811219 | OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE | 22 | 57,062 | 57,062 | 0 |
| 811310 | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN | 126 | 3,199,727 | 967,413 | 2,232,314 |
| 811411 | HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE | 56 | 285,541 | 129,633 | 155,908 |
| 811412 | APPLIANCE REPAIR AND MAINTENANCE | 92 | 396,299 | 285,331 | 110,968 |
| 811420 | REUPHOLSTERY AND FURNITURE REPAIR | 66 | 184,730 | 161,771 | 22,959 |
| 811430 | FOOTWEAR AND LEATHER GOODS REPAIR | 7 | 48,561 | 48,561 | 0 |
| 811490 | OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE | 1,167 | 2,906,747 | 2,106,669 | 800,078 |
| 812111 | BARBER SHOPS | 76 | 323,849 | 269,781 | 54,068 |
| 812112 | BEAUTY SALONS | 581 | 5,042,539 | 3,564,064 | 1,478,475 |
| 812113 | NAIL SALONS | 143 | 1,112,358 | 921,603 | 190,755 |
| 812191 | DIET AND WEIGHT REDUCING CENTERS | 17 | 698,358 | 586,703 | 111,655 |
| 812199 | OTHER PERSONAL CARE SERVICES | 368 | 3,527,550 | 1,592,844 | 1,934,706 |
| 812210 | FUNERAL HOMES AND FUNERAL SERVICES | 21 | 1,195,806 | 374,825 | 820,981 |
| 812220 | CEMETERIES AND CREMATORIES | 7 | 405,314 | 177,832 | 227,482 |
| 812310 | COIN-OPERATED LAUNDRIES AND DRYCLEANERS | 31 | 1,270,045 | 530,543 | 739,502 |

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| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 812320 | DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED) | 72 | 2,505,705 | 813,906 | 1,691,799 |
| 812331 | LINEN SUPPLY | 3 | 335,698 | 35,529 | 300,169 |
| 812910 | PET CARE (EXCEPT VETERINARY) SERVICES | 159 | 490,725 | 453,199 | 37,526 |
| 812921 | PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR) | 2 | 20,076 | 20,076 | 0 |
| 812922 | ONE-HOUR PHOTOFINISHING | 1 | 41,038 | 25,000 | 16,038 |
| 812930 | PARKING LOTS AND GARAGES | 8 | 96,176 | 4,134 | 92,042 |
| 812990 | ALL OTHER PERSONAL SERVICES | 422 | 1,432,399 | 880,827 | 551,572 |
| 813110 | RELIGIOUS ORGANIZATIONS | 471 | 36,784,893 | 36,684,893 | 100,000 |
| 813211 | GRANTMAKING FOUNDATIONS | 3 | 53,979 | 53,842 | 137 |
| 813212 | VOLUNTARY HEALTH ORGANIZATIONS | 4 | 400,000 | 400,000 | 0 |
| 813219 | OTHER GRANTMAKING AND GIVING SERVICES | 1 | 25,000 | 0 | 25,000 |
| 813311 | HUMAN RIGHTS ORGANIZATIONS | 1 | 100,000 | 0 | 100,000 |
| 813312 | ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS | 1 | 100,000 | 100,000 | 0 |
| 813410 | CIVIC AND SOCIAL ORGANIZATIONS | 78 | 4,327,599 | 3,937,700 | 389,899 |
| 813910 | BUSINESS ASSOCIATIONS | 15 | 385,737 | 216,544 | 169,193 |
| 813920 | PROFESSIONAL ORGANIZATIONS | 16 | 229,882 | 211,085 | 18,797 |
| 813930 | LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS | 7 | 124,525 | 68,369 | 56,156 |
| 813990 | OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS) | 16 | 71,041 | 71,041 | 0 |
| 814110 | PRIVATE HOUSEHOLDS | 4 | 3,708 | 3,708 | 0 |
| 921190 | OTHER GENERAL GOVERNMENT SUPPORT | 155 | 27,369,421 | 27,369,421 | 0 |
| 922120 | POLICE PROTECTION | 22 | 3,756,471 | 3,756,471 | 0 |
| 922160 | FIRE PROTECTION | 61 | 6,251,886 | 6,219,481 | 32,405 |
| 922190 | OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES | 6 | 246,222 | 246,222 | 0 |
| 923110 | ADMINISTRATION OF EDUCATION PROGRAMS | 1 | 46,680 | 25,000 | 21,680 |
| 923120 | ADMINISTRATION OF PUBLIC HEALTH PROGRAMS | 5 | 267,291 | 267,291 | 0 |
| 923130 | ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR | 6 | 219,196 | 219,196 | 0 |
| 924110 | ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS | 2 | 380,914 | 44,330 | 336,584 |
| 924120 | ADMINISTRATION OF CONSERVATION PROGRAMS | 38 | 2,363,296 | 2,363,296 | 0 |
| 925110 | ADMINISTRATION OF HOUSING PROGRAMS | 3 | 59,496 | 59,496 | 0 |
| 925120 | ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT | 1 | 121 | 121 | 0 |
| 926110 | ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS | 1 | 7,558 | 7,558 | 0 |
| 926120 | REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS | 8 | 1,439,461 | 1,439,461 | 0 |

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| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|-------------|---|-----------------|------------------------|----------------------|------------------------|
| 926130 | REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES | 2 | 200,000 | 200,000 | 0 |
| 926140 | REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES | 2 | 298,888 | 298,888 | 0 |
| 928110 | NATIONAL SECURITY | 2 | 200,000 | 200,000 | 0 |
| 928120 | INTERNATIONAL AFFAIRS | 1 | 100,000 | 100,000 | 0 |
| | TOTALS | 86,906 | \$3,960,206,791 | \$779,453,553 | \$3,143,863,073 |