



State of Florida  
Lee County Property Appraiser

**2017 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS**

**TAXING AUTHORITY • WEST COAST INLAND NAVIGATION DIST**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,287,234	25,000	1,262,234
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	12	3,535,260	239,799	3,295,461
111310	ORANGE GROVES	13	1,611,222	179,211	1,432,011
111320	CITRUS (EXCEPT ORANGE) GROVES	42	1,373,164	414,954	958,210
111332	GRAPE VINEYARDS	1	3,304	3,304	0
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	9,304	9,304	0
111339	OTHER NONCITRUS FRUIT FARMING	10	141,032	47,823	93,209
111419	OTHER FOOD CROPS GROWN UNDER COVER	2	92,688	25,964	66,724
111421	NURSERY AND TREE PRODUCTION	88	4,243,553	664,857	3,578,696
111422	FLORICULTURE PRODUCTION	4	21,086	21,086	0
111940	HAY FARMING	2	145,211	50,000	95,211
112111	BEEF CATTLE RANCHING AND FARMING	63	461,814	327,844	133,970
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	30,481	30,481	0
112210	HOG AND PIG FARMING	4	488	488	0
112310	CHICKEN EGG PRODUCTION	1	9,791	9,791	0
112340	POULTRY HATCHERIES	2	13,199	13,199	0
112390	OTHER POULTRY PRODUCTION	2	1,638	1,638	0
112410	SHEEP FARMING	1	219	219	0
112420	GOAT FARMING	7	46,056	46,056	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,897	4,897	0
112512	SHELLFISH FARMING	2	13,492	13,492	0
112519	OTHER AQUACULTURE	3	9,640,210	25,231	9,614,979
112910	APICULTURE	14	143,224	130,729	12,495
112920	HORSES AND OTHER EQUINE PRODUCTION	32	112,886	97,851	15,035

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112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	738	738	0
112990	ALL OTHER ANIMAL PRODUCTION	18	46,073	46,073	0
114112	SHELLFISH FISHING	1	1,731	1,731	0
114119	OTHER MARINE FISHING	14	102,452	47,864	54,588
114210	HUNTING AND TRAPPING	1	1,000	1,000	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	190,757	51,308	139,449
115116	FARM MANAGEMENT SERVICES	1	12,437	12,437	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	26	186,661	155,987	30,674
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	3	13,837,175	75,000	13,688,360
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,352,702	25,000	1,327,702
212321	CONSTRUCTION SAND AND GRAVEL MINING	2	9,691,226	50,000	9,139,489
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	5,085	5,085	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	4	803,011,483	50,197	745,775,209
221114	SOLAR ELECTRIC POWER GENERATION	2	5,869,119	5,869,119	0
221122	ELECTRIC POWER DISTRIBUTION	29	971,563,244	174,803	971,388,441
221210	NATURAL GAS DISTRIBUTION	14	31,463,031	50,000	31,413,031
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	38	135,016,345	132,403,650	2,612,695
221320	SEWAGE TREATMENT FACILITIES	11	10,962,588	10,512,862	449,726
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	582	10,765,690	4,075,544	6,680,722
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	10	207,477	68,415	139,062
236117	NEW HOUSING FOR-SALE BUILDERS	247	7,873,773	1,294,203	6,579,570
236118	RESIDENTIAL REMODELERS	265	2,124,125	1,019,659	1,104,466
236210	INDUSTRIAL BUILDING CONSTRUCTION	7	153,456	42,912	110,544
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	27	2,220,347	269,164	1,951,183
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	28	41,657,981	458,753	41,199,228
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	2	85,362	25,310	60,052
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	95	9,223,784	932,645	8,291,139
237210	LAND SUBDIVISION	16	335,669	140,011	195,658
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	25	17,124,328	409,199	15,751,854
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	35	6,641,292	519,636	6,121,656
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	79	2,397,196	709,417	1,687,779
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	15	2,256,785	178,217	2,078,568
238130	FRAMING CONTRACTORS	25	75,633	75,633	0

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238140	MASONRY CONTRACTORS	60	741,580	408,474	333,106
238150	GLASS AND GLAZING CONTRACTORS	32	649,744	219,829	429,915
238160	ROOFING CONTRACTORS	87	4,393,605	635,403	3,758,202
238170	SIDING CONTRACTORS	57	124,591	124,591	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	92	3,151,535	663,850	2,487,685
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	253	3,280,323	1,468,262	1,812,061
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	484	6,984,178	2,891,522	4,092,656
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	54	1,006,061	365,846	640,215
238310	DRYWALL AND INSULATION CONTRACTORS	95	2,596,598	573,312	2,023,286
238320	PAINTING AND WALL COVERING CONTRACTORS	278	1,588,517	863,504	725,013
238330	FLOORING CONTRACTORS	332	1,782,420	910,029	872,391
238340	TILE AND TERRAZZO CONTRACTORS	135	2,592,684	635,789	1,956,895
238350	FINISH CARPENTRY CONTRACTORS	219	1,071,439	779,887	291,552
238390	OTHER BUILDING FINISHING CONTRACTORS	160	3,125,754	678,403	2,437,937
238910	SITE PREPARATION CONTRACTORS	136	14,570,671	1,335,471	13,235,200
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	551	12,237,834	3,238,877	8,998,957
311119	OTHER ANIMAL FOOD MANUFACTURING	1	14,170	14,170	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,383,633	25,000	12,303,286
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	110,438	50,000	60,438
311811	RETAIL BAKERIES	20	576,380	255,439	320,941
311812	COMMERCIAL BAKERIES	1	100,000	25,000	75,000
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	1,721,464	29,223	1,692,241
312111	SOFT DRINK MANUFACTURING	1	546,672	25,000	521,672
312112	BOTTLED WATER MANUFACTURING	1	619,449	25,000	594,449
312113	ICE MANUFACTURING	13	887,222	75,000	812,222
312120	BREWERIES	6	1,375,567	75,000	1,300,567
312140	DISTILLERIES	2	388,365	50,000	338,365
314910	TEXTILE BAG AND CANVAS MILLS	1	18,302	18,302	0
315210	CUT AND SEW APPAREL CONTRACTORS	4	30,873	2,975	27,898
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	4,116	4,116	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	17,954	17,954	0
316998	ALL OTHER LEATHER GOOD AND ALLIED PRODUCT MANUFACTURING	1	25,000	25,000	0
321113	SAWMILLS	2	26,433	26,433	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	4,142	4,142	0

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321214	TRUSS MANUFACTURING	1	945,743	25,000	920,743
321911	WOOD WINDOW AND DOOR MANUFACTURING	7	696,979	113,398	581,282
321918	OTHER MILLWORK (INCLUDING FLOORING)	17	498,998	117,742	381,256
321920	WOOD CONTAINER AND PALLET MANUFACTURING	1	1,018	1,018	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	20	63,330	63,330	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	11	50,958	50,958	0
322219	OTHER PAPERBOARD CONTAINER MANUFACTURING	1	2,245,140	0	2,245,140
322299	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING	1	100,000	25,000	75,000
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	55	4,367,779	678,907	3,688,872
323113	COMMERCIAL SCREEN PRINTING	20	2,198,602	183,811	2,014,791
323120	SUPPORT ACTIVITES FOR PRINTING	1	4,658	4,658	0
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	4	1,351,952	72,342	751,288
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,076,341	14,932	1,061,409
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	862	862	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	152,535	0	152,535
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	2	3,538,694	25,000	3,513,694
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	80,660	0	80,660
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	9,784	9,784	0
325312	PHOSPHATIC FERTILIZER MANUFACTURING	1	25	25	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	25,444	25,444	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	16	360,002	50,000	310,002
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	21,465	21,465	0
325510	PAINT AND COATING MANUFACTURING	1	16,636	16,636	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	3	101,133	570	100,563
325620	TOILET PREPARATION MANUFACTURING	4	32,441	6,295	26,146
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	6,199	6,199	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	5,004	5,004	0
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	48,187	25,000	23,187
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	153,603	33,158	120,445
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	826,763	25,000	801,763
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	7	15,818	15,818	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	1,240,347	25,000	1,215,347

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327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	79,685	53,521	26,164
327320	READY-MIX CONCRETE MANUFACTURING	16	6,139,821	375,000	5,351,465
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	8	16,929,350	175,000	16,570,960
327390	OTHER CONCRETE PRODUCT MANUFACTURING	14	4,422,989	278,574	4,078,069
327910	ABRASIVE PRODUCT MANUFACTURING	1	3,227	3,227	0
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	2	176,693	25,000	151,693
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	81,009	25,000	56,009
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	26,823	0	26,823
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	2	33,038	27,626	5,412
332114	CUSTOM ROLL FORMING	1	1,356	1,356	0
332117	POWDER METALLURGY PART MANUFACTURING	1	50,490	25,000	25,490
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	128,662	0	128,662
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,212,103	25,000	1,187,103
332313	PLATE WORK MANUFACTURING	2	620,830	50,000	570,830
332321	METAL WINDOW AND DOOR MANUFACTURING	7	2,336,864	121,886	2,214,978
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	117,035	63,287	53,748
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	537,067	50,000	487,067
332710	MACHINE SHOPS	6	1,093,495	125,000	763,533
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	3	77,778	28,583	49,195
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	29	4,441,059	461,805	3,979,254
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	184	184	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	3	119,323	56,730	62,593
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,478,091	25,469	1,452,622
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMENTS	1	142,733	25,000	117,733
333511	INDUSTRIAL MOLD MANUFACTURING	4	1,217,331	87,072	1,130,259
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	4	5,432,311	88,046	5,344,265
333517	MACHINE TOOL MANUFACTURING	3	24,312	7,056	17,256
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,849	3,849	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	196,187	25,000	171,187
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	77,251	25,000	52,251
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	1,171,865	100,100	1,071,765

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333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	249,423	26,391	223,032
333993	PACKAGING MACHINERY MANUFACTURING	1	15,623	15,623	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	1	50	50	0
334210	TELEPHONE APPARATUS MANUFACTURING	2	7,864	7,864	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	407,042	25,000	382,042
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	3	648,025	63,651	584,374
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	2	1,112,750	50,000	1,062,750
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	355,051	76,232	278,819
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	611,326	25,000	586,326
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	477,603	25,000	452,603
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	68,889	25,000	43,889
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	10,940	10,940	0
335210	SMALL ELECTRICAL APPLIANCE MANUFACTURING	1	324	324	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	3	1,055,527	63,728	991,799
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	156,978	25,000	131,978
336120	HEAVY DUTY TRUCK MANUFACTURING	1	50,916	25,000	25,916
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	21,687	21,687	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	24,398	24,398	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	100,000	0	100,000
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	3	19,509	19,509	0
336411	AIRCRAFT MANUFACTURING	1	1,333	1,333	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	3,492,313	5,169	3,487,144
336611	SHIP BUILDING AND REPAIRING	4	155,600	29,401	126,199
336612	BOAT BUILDING	10	1,267,663	125,995	1,141,668
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	10,582	10,582	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	53	4,784,465	660,721	3,908,879
337121	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING	1	4,250	4,250	0
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	4	8,307	8,307	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	398,046	25,000	373,046
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	110,197	68,749	41,448
337910	MATTRESS MANUFACTURING	1	1,273,853	25,000	1,248,853
337920	BLIND AND SHADE MANUFACTURING	2	11,470	11,470	0

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339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	14	10,287,604	163,263	10,124,341
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	3	635,964	51,347	584,617
339116	DENTAL LABORATORIES	30	768,117	345,146	422,971
339910	JEWELRY AND SILVERWARE MANUFACTURING	8	35,781	35,781	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	209,705	50,651	159,054
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,705	26,705	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	262	262	0
339950	SIGN MANUFACTURING	39	795,159	420,198	374,961
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	38	4,496,135	397,605	4,098,530
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	22	392,678	111,758	280,920
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	16	625,304	187,232	438,072
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	259,240	57,968	201,272
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,792	1,792	0
423210	FURNITURE MERCHANT WHOLESALERS	11	353,254	111,790	241,464
423220	HOME FURNISHING MERCHANT WHOLESALERS	14	208,747	72,298	136,449
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	16	1,388,604	165,548	1,223,056
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	15	778,707	149,249	629,458
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	1	234,545	25,000	209,545
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	26	903,031	322,573	580,458
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	264,236	50,000	214,236
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	8	135,582	72,781	62,801
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	7	28,674	28,674	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	11	267,810	156,976	110,834
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	23	1,997,506	254,618	1,742,888
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	1,216	1,216	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	218,757	83,984	134,773
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	5	610,363	85,316	525,047
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	3,025	3,025	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	17	508,003	208,818	299,185
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	17,728	17,728	0
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	55,091	37,825	17,266

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423710	HARDWARE MERCHANT WHOLESALERS	8	493,735	102,510	391,225
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	21	1,752,810	283,075	1,469,735
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	8	640,755	160,938	479,817
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	13	169,811	66,451	103,360
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	6	583,622	59,865	523,757
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	18	930,122	212,477	717,645
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	9	1,250,087	161,342	1,088,745
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	12	1,079,555	147,023	932,532
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	10	28,947	26,212	2,735
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	28	302,000	205,446	96,554
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	12	182,735	37,887	144,848
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	7	401,706	92,166	309,540
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	37,551	37,551	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	82	1,335,162	649,961	685,201
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	11,666	11,666	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	2	13,167	13,167	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	9,082	9,082	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	8	175,276	69,679	105,597
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	6	12,872	12,872	0
424320	MEN'S AND BOYS' CLOTHING AND FURNISHINGS MERCHANT WHOLESALERS	1	1,200	1,200	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	9	21,076,921	133,035	20,943,886
424340	FOOTWEAR MERCHANT WHOLESALERS	1	31,594	25,000	6,594
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	6	17,486	16,421	1,065
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	5	473,018	59,926	413,092
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	5	43,634	43,634	0
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	71,582	25,000	46,582
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	12	312,856	132,027	180,829
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	85,878	56,008	29,870
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	9	205,633	63,727	141,906
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	21	1,385,130	172,351	1,212,779
424520	LIVESTOCK MERCHANT WHOLESALERS	6	34,635	34,635	0



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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	77,529	77,529	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	25	2,632,744	327,567	2,305,177
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	9	795,297	152,691	642,606
424810	BEER AND ALE MERCHANT WHOLESALERS	2	970,698	50,000	920,698
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	4	7,182,455	75,132	7,107,323
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	749,165	63,433	685,732
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	140,317	28,913	111,404
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	21	349,047	165,428	183,619
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	5	369,471	67,271	302,200
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	4	30,598	30,598	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	96	1,065,422	492,931	572,491
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	3	5,619	5,619	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	35	481,363	215,585	265,778
441110	NEW CAR DEALERS	34	20,082,768	728,429	19,354,339
441120	USED CAR DEALERS	185	9,473,909	1,364,671	8,109,238
441210	RECREATIONAL VEHICLE DEALERS	13	1,779,485	213,665	1,565,820
441222	BOAT DEALERS	50	3,061,732	535,265	2,526,467
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	42	3,067,153	483,156	2,583,997
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	112	5,046,951	2,001,701	3,045,250
441320	TIRE DEALERS	61	3,211,607	991,950	2,219,657
442110	FURNITURE STORES	91	4,067,060	1,176,758	2,890,302
442210	FLOOR COVERING STORES	38	1,826,003	553,947	1,272,056
442291	WINDOW TREATMENT STORES	14	75,648	75,648	0
442299	ALL OTHER HOME FURNISHINGS STORES	121	6,219,662	1,516,016	4,703,646
443141	HOUSEHOLD APPLIANCE STORES	18	1,020,302	206,545	813,757
443142	ELECTRONICS STORES	177	7,343,017	2,026,389	5,316,628
444110	HOME CENTERS	11	13,068,392	268,253	12,800,139
444120	PAINT AND WALLPAPER STORES	23	1,159,494	451,822	707,672
444130	HARDWARE STORES	29	1,817,207	530,934	1,286,273
444190	OTHER BUILDING MATERIAL DEALERS	89	9,020,443	974,456	8,045,987
444210	OUTDOOR POWER EQUIPMENT STORES	6	293,102	114,021	179,081
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	37	5,514,435	419,572	5,094,863
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	74	59,522,701	1,637,618	57,885,083

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445120	CONVENIENCE STORES	104	1,917,211	1,036,963	880,248
445210	MEAT MARKETS	15	503,503	272,628	230,875
445220	FISH AND SEAFOOD MARKETS	12	154,088	114,893	39,195
445230	FRUIT AND VEGETABLE MARKETS	15	716,913	128,912	588,001
445291	BAKED GOODS STORES	23	382,402	265,119	117,283
445292	CONFECTIONERY AND NUT STORES	10	870,996	127,895	743,101
445299	ALL OTHER SPECIALTY FOOD STORES	57	4,058,272	526,183	3,532,089
445310	BEER, WINE, AND LIQUOR STORES	74	1,607,460	817,596	789,864
446110	PHARMACIES AND DRUG STORES	107	12,041,350	2,171,812	9,869,538
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	58	2,879,299	840,315	2,038,984
446130	OPTICAL GOODS STORES	38	2,480,324	683,708	1,796,616
446191	FOOD (HEALTH) SUPPLEMENT STORES	48	1,167,018	503,143	663,875
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	65	2,704,163	857,808	1,846,355
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	242	51,491,264	4,950,411	46,540,853
447190	OTHER GASOLINE STATIONS	37	4,348,513	746,634	3,601,879
448110	MEN'S CLOTHING STORES	25	1,277,360	246,957	1,030,403
448120	WOMEN'S CLOTHING STORES	108	6,331,017	1,651,772	4,679,245
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	15	346,475	219,634	126,841
448140	FAMILY CLOTHING STORES	123	9,705,178	2,046,793	7,658,385
448150	CLOTHING ACCESSORIES STORES	28	1,250,228	347,907	902,321
448190	OTHER CLOTHING STORES	47	1,431,882	515,970	915,912
448210	SHOE STORES	70	4,014,046	1,120,901	2,893,145
448310	JEWELRY STORES	84	3,135,459	1,049,245	2,086,214
448320	LUGGAGE AND LEATHER GOODS STORES	7	310,241	116,080	194,161
451110	SPORTING GOODS STORES	114	4,718,644	938,671	3,779,973
451120	HOBBY, TOY, AND GAME STORES	26	1,353,698	248,917	1,104,781
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	29	836,552	252,110	584,442
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	16	178,939	106,362	72,577
451211	BOOK STORES	23	1,347,677	255,899	1,091,778
452210	DEPARTMENT STORES	35	14,903,320	830,161	14,073,159
452311	WAREHOUSE CLUBS AND SUPERCENTERS	20	38,183,348	500,000	37,683,348
452319	ALL OTHER GENERAL MERCHANDISE STORES	136	7,445,863	2,427,291	5,018,572
453110	FLORISTS	32	221,746	168,782	52,964
453210	OFFICE SUPPLIES AND STATIONERY STORES	16	1,484,461	332,562	1,151,899

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453220	GIFT, NOVELTY, AND SOUVENIR STORES	94	1,651,656	645,812	1,005,844
453310	USED MERCHANDISE STORES	138	4,171,637	3,948,405	223,232
453910	PET AND PET SUPPLIES STORES	38	1,634,269	462,423	1,171,846
453920	ART DEALERS	31	100,517	97,380	3,137
453930	MANUFACTURED (MOBILE) HOME DEALERS	14	50,563	45,641	4,922
453991	TOBACCO STORES	35	257,757	238,218	19,539
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	159	2,224,676	1,479,655	745,021
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	339	919,522	714,881	204,641
454210	VENDING MACHINE OPERATORS	323	12,431,844	1,193,892	11,237,952
454310	FUEL DEALERS	27	2,315,773	176,155	2,139,618
454390	OTHER DIRECT SELLING ESTABLISHMENTS	501	1,373,619	947,322	426,297
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	16	3,390,043	233,229	3,156,814
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	19	3,696,411	183,543	3,512,868
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,414	10,414	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	3	17,574	17,574	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	186	186	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,387	3,387	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	36	93,529	86,814	6,715
483211	INLAND WATER FREIGHT TRANSPORTATION	4	122,051	51,475	70,576
483212	INLAND WATER PASSENGER TRANSPORTATION	4	5,521	5,521	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	150	5,682,529	775,394	4,907,135
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	19	329,408	94,657	234,751
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	3,966	3,966	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	13	139,385	104,298	35,087
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	54	129,058	88,910	40,148
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,467	4,230	237
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	9,928	9,928	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	66	115,096	109,396	5,700
485320	LIMOUSINE SERVICE	41	57,832	54,824	3,008
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	2	18,857	18,857	0
485510	CHARTER BUS INDUSTRY	1	284	284	0
485991	SPECIAL NEEDS TRANSPORTATION	6	17,865	17,865	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	15	11,875	11,875	0

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487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	4	523	323	200
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	201	399,300	382,904	16,396
488119	OTHER AIRPORT OPERATIONS	8	432,074	415,299	16,775
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	15	3,352,247	229,277	3,122,970
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	36,596	36,596	0
488410	MOTOR VEHICLE TOWING	49	134,328	133,600	728
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	18	463,511	77,564	385,947
488510	FREIGHT TRANSPORTATION ARRANGEMENT	8	18,441	18,441	0
488991	PACKING AND CRATING	4	10,308	10,308	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	36	725,822	193,234	532,588
491110	POSTAL SERVICE	24	1,728,087	1,680,089	47,998
492110	COURIERS AND EXPRESS DELIVERY SERVICES	15	16,811	15,930	881
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	41	136,882	77,723	59,159
493110	GENERAL WAREHOUSING AND STORAGE	304	2,455,195	891,569	1,563,626
493190	OTHER WAREHOUSING AND STORAGE	7	526,979	526,742	237
511110	NEWSPAPER PUBLISHERS	19	7,078,677	179,251	6,899,426
511120	PERIODICAL PUBLISHERS	21	140,211	95,713	44,498
511130	BOOK PUBLISHERS	24	25,480	25,480	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	384,420	75,744	308,676
511191	GREETING CARD PUBLISHERS	1	1,025	1,025	0
511199	ALL OTHER PUBLISHERS	7	10,632	10,632	0
511210	SOFTWARE PUBLISHERS	12	551,419	56,834	494,585
512110	MOTION PICTURE AND VIDEO PRODUCTION	45	529,881	372,450	157,431
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	9	68,983	42,379	26,604
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	9	4,471,666	175,000	4,296,666
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	2	788	788	0
512240	SOUND RECORDING STUDIOS	15	196,357	135,871	60,486
512250	RECORD PRODUCTION AND DISTRIBUTION	1	22,757	0	22,757
512290	OTHER SOUND RECORDING INDUSTRIES	3	29,600	25,802	3,798
515111	RADIO NETWORKS	2	35,259	35,259	0
515112	RADIO STATIONS	30	4,392,819	462,905	3,929,914
515120	TELEVISION BROADCASTING	10	11,853,360	1,479,625	10,373,735
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	88	99,219,447	227,886	98,991,561
517311	WIRED TELECOMMUNICATIONS CARRIERS	122	192,444,492	641,300	191,803,192

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517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	424	56,835,440	457,842	56,377,598
517410	SATELLITE TELECOMMUNICATIONS	2	1,769	1,769	0
517911	TELECOMMUNICATIONS RESELLERS	86	40,055,852	216,610	39,839,242
517919	ALL OTHER TELECOMMUNICATIONS	21	2,857,665	1,497,885	1,359,780
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	64	582,549	182,484	400,065
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	25	76,910	76,910	0
519190	ALL OTHER INFORMATION SERVICES	107	306,974	200,761	106,213
521110	MONETARY AUTHORITIES-CENTRAL BANK	2	258,500	50,000	208,500
522110	COMMERCIAL BANKING	249	41,794,519	5,552,590	36,241,929
522120	SAVINGS INSTITUTIONS	3	331,651	75,000	256,651
522130	CREDIT UNIONS	41	5,952,300	519,377	5,432,923
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	37,742	37,152	590
522210	CREDIT CARD ISSUING	1	7,814	7,814	0
522220	SALES FINANCING	6	113,978	8,723	105,255
522291	CONSUMER LENDING	36	436,946	415,090	21,856
522292	REAL ESTATE CREDIT	13	75,745	54,570	21,175
522293	INTERNATIONAL TRADE FINANCING	3	9,006	9,006	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	35	802,417	409,683	392,734
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	77	300,945	251,309	49,636
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	46	612,769	267,587	345,182
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	27	272,225	249,665	22,560
523110	INVESTMENT BANKING AND SECURITIES DEALING	22	1,004,414	259,569	744,845
523120	SECURITIES BROKERAGE	38	505,188	238,425	266,763
523130	COMMODITY CONTRACTS DEALING	3	12,459	12,459	0
523140	COMMODITY CONTRACTS BROKERAGE	8	41,872	41,872	0
523210	SECURITIES AND COMMODITY EXCHANGES	2	18,887	18,887	0
523910	MISCELLANEOUS INTERMEDIATION	2	1,735	1,735	0
523920	PORTFOLIO MANAGEMENT	19	208,253	110,356	97,897
523930	INVESTMENT ADVICE	119	623,957	466,610	157,347
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	3	156,235	29,718	126,517
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	57	352,714	323,837	28,877
524113	DIRECT LIFE INSURANCE CARRIERS	8	51,717	34,552	17,165
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	4	64,486	8,459	56,027

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524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	15	90,864	90,864	0
524127	DIRECT TITLE INSURANCE CARRIERS	22	168,066	168,066	0
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	9	525,939	112,025	413,914
524210	INSURANCE AGENCIES AND BROKERAGES	391	4,878,130	2,658,881	2,219,249
524291	CLAIMS ADJUSTING	18	832,770	143,888	688,882
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	58,455	58,455	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	23	132,528	92,583	39,945
525190	OTHER INSURANCE FUNDS	1	1,343	1,343	0
525910	OPEN-END INVESTMENT FUNDS	1	7,993	7,993	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	9,306	9,306	0
525990	OTHER FINANCIAL VEHICLES	12	85,759	65,513	20,246
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	34,502	76,982,747	56,793,599	20,189,148
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,379	19,936,343	7,874,435	12,061,908
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	110	2,717,876	962,637	1,755,239
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	113	3,896,075	1,051,822	2,844,253
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,229	8,505,752	4,842,648	3,663,104
531311	RESIDENTIAL PROPERTY MANAGERS	229	1,882,244	973,074	909,170
531312	NONRESIDENTIAL PROPERTY MANAGERS	67	742,790	391,995	350,795
531320	OFFICES OF REAL ESTATE APPRAISERS	117	376,230	327,603	48,627
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	290	6,778,537	1,371,424	5,407,113
532111	PASSENGER CAR RENTAL	45	5,038,611	673,120	4,365,491
532112	PASSENGER CAR LEASING	6	5,803	5,803	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	17	1,765,243	145,946	1,619,297
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	6	1,018,429	91,919	926,510
532281	FORMAL WEAR AND COSTUME RENTAL	2	3,030	3,030	0
532282	VIDEO TAPE AND DISC RENTAL	3	33,986	28,580	5,406
532283	HOME HEALTH EQUIPMENT RENTAL	11	646,328	51,724	594,604
532284	RECREATIONAL GOODS RENTAL	60	904,247	386,523	517,724
532289	ALL OTHER CONSUMER GOODS RENTAL	55	843,499	352,915	490,584
532310	GENERAL RENTAL CENTERS	19	4,153,216	397,505	3,755,711
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	8,851	7,458	1,393
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	38	85,183,619	754,833	84,428,786

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	849	46,051,619	2,962,927	43,088,692
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,011	129,739,540	5,239,243	124,500,297
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	3,500	3,500	0
541110	OFFICES OF LAWYERS	481	7,693,069	3,654,260	4,038,809
541120	OFFICES OF NOTARIES	2	2,920	2,920	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	72	657,243	583,771	73,472
541199	ALL OTHER LEGAL SERVICES	31	136,702	90,707	45,995
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	175	2,204,331	995,041	1,209,290
541213	TAX PREPARATION SERVICES	103	832,823	693,423	139,400
541214	PAYROLL SERVICES	7	52,234	35,470	16,764
541219	OTHER ACCOUNTING SERVICES	215	1,749,791	720,306	1,029,485
541310	ARCHITECTURAL SERVICES	89	809,951	531,914	278,037
541320	LANDSCAPE ARCHITECTURAL SERVICES	98	1,668,252	488,158	1,180,094
541330	ENGINEERING SERVICES	166	4,895,501	1,636,031	3,259,470
541340	DRAFTING SERVICES	42	272,165	162,324	109,841
541350	BUILDING INSPECTION SERVICES	87	151,078	146,919	4,159
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	198,283	45,703	152,580
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	31	1,413,368	413,245	1,000,123
541380	TESTING LABORATORIES	9	6,178,626	135,770	6,042,856
541410	INTERIOR DESIGN SERVICES	187	1,110,656	760,393	350,263
541420	INDUSTRIAL DESIGN SERVICES	2	10,218	10,218	0
541430	GRAPHIC DESIGN SERVICES	83	829,410	280,548	548,862
541490	OTHER SPECIALIZED DESIGN SERVICES	51	174,893	143,589	31,304
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	64	606,447	344,409	262,038
541512	COMPUTER SYSTEMS DESIGN SERVICES	72	533,768	289,137	244,631
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	5	64,995	53,357	11,638
541519	OTHER COMPUTER RELATED SERVICES	95	904,907	391,554	513,353
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	193	7,084,906	2,355,948	4,728,958
541612	HUMAN RESOURCES CONSULTING SERVICES	15	452,233	68,246	383,987
541613	MARKETING CONSULTING SERVICES	173	3,431,031	576,113	2,854,918
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	34	55,572	55,572	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	132	1,293,436	598,201	695,235

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541620	ENVIRONMENTAL CONSULTING SERVICES	30	567,994	299,089	268,905
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	96	11,201,914	410,443	10,791,471
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,739	3,739	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOTECHNOLOGY)	2	127,539	30,793	96,746
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	7	266,355	45,904	220,451
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	2,925	2,925	0
541810	ADVERTISING AGENCIES	52	373,739	218,290	155,449
541820	PUBLIC RELATIONS AGENCIES	10	142,687	38,950	103,737
541850	OUTDOOR ADVERTISING	54	11,268,187	284,569	10,983,618
541860	DIRECT MAIL ADVERTISING	8	310,888	42,133	268,755
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	17	187,917	75,055	112,862
541890	OTHER SERVICES RELATED TO ADVERTISING	30	64,683	64,683	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	16	135,047	53,945	81,102
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	139	1,069,097	708,795	360,302
541922	COMMERCIAL PHOTOGRAPHY	16	86,761	86,761	0
541930	TRANSLATION AND INTERPRETATION SERVICES	11	7,616	7,616	0
541940	VETERINARY SERVICES	83	6,229,049	1,294,849	4,934,200
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	167	2,207,184	1,280,412	926,772
551112	OFFICES OF OTHER HOLDING COMPANIES	2	4,649	4,649	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	17	198,189	127,768	70,421
561110	OFFICE ADMINISTRATIVE SERVICES	264	6,220,643	2,157,475	4,063,168
561210	FACILITIES SUPPORT SERVICES	6	4,986	4,986	0
561311	EMPLOYMENT PLACEMENT AGENCIES	36	282,912	212,083	70,829
561320	TEMPORARY HELP SERVICES	26	151,257	144,464	6,793
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	5	78,791	78,791	0
561410	DOCUMENT PREPARATION SERVICES	23	72,158	46,914	25,244
561421	TELEPHONE ANSWERING SERVICES	6	134,620	66,715	67,905
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	5	412,600	65,208	347,392
561431	PRIVATE MAIL CENTERS	50	499,446	447,614	51,832
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	26	286,396	106,045	180,351
561440	COLLECTION AGENCIES	7	45,739	45,739	0
561491	REPOSSESSION SERVICES	8	7,927	7,927	0
561492	COURT REPORTING AND STENOGRAPHY SERVICES	31	220,231	159,629	60,602



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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561499	ALL OTHER BUSINESS SUPPORT SERVICES	172	1,556,075	542,477	1,013,598
561510	TRAVEL AGENCIES	67	946,508	198,628	747,880
561520	TOUR OPERATORS	2	12,780	12,780	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	48	5,444,971	872,338	4,572,633
561611	INVESTIGATION SERVICES	43	181,336	88,834	92,502
561612	SECURITY GUARDS AND PATROL SERVICES	18	523,274	90,795	432,479
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	61	4,515,964	277,716	4,238,248
561622	LOCKSMITHS	43	241,216	161,815	79,401
561710	EXTERMINATING AND PEST CONTROL SERVICES	121	1,936,430	1,035,532	900,898
561720	JANITORIAL SERVICES	1,062	2,204,027	1,622,268	581,759
561730	LANDSCAPING SERVICES	1,356	18,044,004	7,280,501	10,763,503
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	81	1,293,106	434,169	858,937
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	422	967,812	789,643	178,169
561910	PACKAGING AND LABELING SERVICES	3	1,076,443	52,152	1,024,291
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	1,992	1,992	0
561990	ALL OTHER SUPPORT SERVICES	60	564,305	196,294	368,011
562111	SOLID WASTE COLLECTION	14	11,062,676	3,067,358	7,995,318
562112	HAZARDOUS WASTE COLLECTION	1	16,461	16,461	0
562119	OTHER WASTE COLLECTION	4	1,147,744	54,061	1,093,683
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	15,044	15,044	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,796	7,796	0
562910	REMEDICATION SERVICES	6	291,926	75,607	216,319
562920	MATERIALS RECOVERY FACILITIES	20	14,980,277	268,435	14,711,842
562991	SEPTIC TANK AND RELATED SERVICES	12	1,432,220	100,140	1,332,080
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	25	236,741	77,664	159,077
611110	ELEMENTARY AND SECONDARY SCHOOLS	56	15,464,174	15,462,638	1,536
611210	JUNIOR COLLEGES	2	2,852	2,852	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	6,650,810	6,650,810	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	2	10,579	10,579	0
611420	COMPUTER TRAINING	10	33,019	33,019	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	3	59,444	27,967	31,477
611511	COSMETOLOGY AND BARBER SCHOOLS	5	352,990	83,168	269,822
611512	FLIGHT TRAINING	1	450	450	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	10	726,778	131,996	594,782

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611610	FINE ARTS SCHOOLS	19	57,563	57,563	0
611620	SPORTS AND RECREATION INSTRUCTION	98	535,371	343,971	191,400
611691	EXAM PREPARATION AND TUTORING	12	29,505	29,505	0
611692	AUTOMOBILE DRIVING SCHOOLS	6	102,487	102,487	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	113	5,675,202	4,975,367	699,835
611710	EDUCATIONAL SUPPORT SERVICES	55	281,954	263,786	18,168
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	601	56,808,183	16,190,047	40,618,136
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	41	364,158	196,426	167,732
621210	OFFICES OF DENTISTS	245	28,891,075	5,045,540	23,845,535
621310	OFFICES OF CHIROPRACTORS	125	3,307,462	1,659,276	1,648,186
621320	OFFICES OF OPTOMETRISTS	81	13,110,275	1,543,592	11,566,683
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	49	117,411	114,697	2,714
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	163	2,777,530	1,480,969	1,296,561
621391	OFFICES OF PODIATRISTS	41	1,753,832	693,603	1,060,229
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	135	1,987,828	1,073,100	914,728
621410	FAMILY PLANNING CENTERS	2	13,824	13,824	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	26	238,612	199,373	39,239
621491	HMO MEDICAL CENTERS	10	2,276,888	244,624	2,032,264
621492	KIDNEY DIALYSIS CENTERS	13	3,643,660	302,227	3,341,433
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	16	8,993,438	1,961,026	7,032,412
621498	ALL OTHER OUTPATIENT CARE CENTERS	15	4,166,465	3,460,913	705,552
621511	MEDICAL LABORATORIES	47	3,685,041	751,055	2,933,986
621512	DIAGNOSTIC IMAGING CENTERS	40	20,105,528	4,016,349	16,089,179
621610	HOME HEALTH CARE SERVICES	96	4,846,273	3,126,163	1,720,110
621910	AMBULANCE SERVICES	4	302,720	147,198	155,522
621991	BLOOD AND ORGAN BANKS	5	166,743	166,743	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	21	128,070	128,070	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	12	52,840,992	46,911,079	5,929,913
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	6	119,662	119,662	0
622310	SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS	1	20,755	20,755	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	54	16,478,330	2,496,800	13,981,530
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	10	28,248	28,248	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	5	1,464,344	89,585	1,374,759

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623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	30	17,201,943	1,777,259	15,424,684
623990	OTHER RESIDENTIAL CARE FACILITIES	23	295,011	260,799	34,212
624110	CHILD AND YOUTH SERVICES	8	42,759	15,750	27,009
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	30	540,687	189,506	351,181
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	82	277,196	263,091	14,105
624210	COMMUNITY FOOD SERVICES	1	424,027	424,027	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	10,333	10,333	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	8	25,878	25,878	0
624410	CHILD DAY CARE SERVICES	113	2,137,809	1,859,973	277,836
711110	THEATER COMPANIES AND DINNER THEATERS	6	1,584,526	1,279,198	305,328
711120	DANCE COMPANIES	10	62,343	62,343	0
711130	MUSICAL GROUPS AND ARTISTS	13	141,595	78,744	62,851
711190	OTHER PERFORMING ARTS COMPANIES	3	3,861	3,861	0
711211	SPORTS TEAMS AND CLUBS	6	4,073,856	77,941	3,995,915
711219	OTHER SPECTATOR SPORTS	5	45,135	11,355	33,780
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	21	190,788	187,779	3,009
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	10	20,183	20,183	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	14	18,873	18,107	766
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	249	681,272	587,329	93,943
712110	MUSEUMS	11	2,811,526	2,811,526	0
713110	AMUSEMENT AND THEME PARKS	3	1,223,407	124,417	1,098,990
713120	AMUSEMENT ARCADES	12	1,531,298	235,310	1,295,988
713290	OTHER GAMBLING INDUSTRIES	13	1,185,558	184,369	1,001,189
713910	GOLF COURSES AND COUNTRY CLUBS	67	40,198,232	2,390,916	37,807,316
713930	MARINAS	54	7,044,699	928,667	6,116,032
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	94	8,886,073	1,697,862	7,188,211
713950	BOWLING CENTERS	9	3,794,023	200,000	3,594,023
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	136	4,332,585	1,430,466	2,902,119
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	186	73,668,573	2,958,477	70,710,096
721191	BED-AND-BREAKFAST INNS	1	17,032	17,032	0
721199	ALL OTHER TRAVELER ACCOMMODATION	8	92,474	73,843	18,631

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	20	1,019,333	257,569	761,764
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	21,675	21,675	0
721310	ROOMING AND BOARDING HOUSES	5	299,862	299,862	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	61,484	50,000	11,484
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	80	15,841,206	1,982,094	13,859,112
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	41	2,191,827	874,857	1,316,970
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	20	3,024,145	498,729	2,525,416
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	27	3,360,892	612,923	2,747,969
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	105	5,231,485	1,896,141	3,335,344
722310	FOOD SERVICE CONTRACTORS	17	176,629	74,340	102,289
722320	CATERERS	50	1,218,758	324,585	894,173
722330	MOBILE FOOD SERVICES	79	360,167	277,359	82,808
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	126	4,063,804	1,607,431	2,456,373
722511	FULL-SERVICE RESTAURANTS	710	61,292,581	11,909,612	49,382,969
722513	LIMITED-SERVICE RESTAURANTS	288	9,768,321	3,455,504	6,312,817
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	16	637,287	160,706	476,581
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	183	9,524,402	2,485,670	7,038,732
811111	GENERAL AUTOMOTIVE REPAIR	315	5,906,826	3,276,346	2,630,480
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	68,098	68,098	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	18	376,853	253,145	123,708
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	30	2,361,519	210,634	2,123,423
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	126	5,780,435	1,382,352	4,398,083
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	25	108,294	85,390	22,904
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	25	415,301	359,622	55,679
811192	CAR WASHES	105	3,885,971	876,453	3,009,518
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	153	875,954	613,864	262,090
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	26	169,218	144,520	24,698
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	87	228,991	225,802	3,189
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	6	23,841	23,841	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	26	148,122	92,298	55,824
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	127	2,855,989	840,565	2,015,424
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	48	56,792	56,019	773
811412	APPLIANCE REPAIR AND MAINTENANCE	92	238,773	220,557	18,216

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811420	REUPHOLSTERY AND FURNITURE REPAIR	61	247,944	142,379	105,565
811430	FOOTWEAR AND LEATHER GOODS REPAIR	6	36,123	36,123	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,327	3,634,898	2,515,855	1,119,043
812111	BARBER SHOPS	94	443,885	364,239	79,646
812112	BEAUTY SALONS	622	4,878,948	3,373,694	1,505,254
812113	NAIL SALONS	155	959,835	898,601	61,234
812191	DIET AND WEIGHT REDUCING CENTERS	14	505,500	455,346	50,154
812199	OTHER PERSONAL CARE SERVICES	377	3,397,409	1,754,057	1,643,352
812210	FUNERAL HOMES AND FUNERAL SERVICES	21	1,190,109	350,089	840,020
812220	CEMETERIES AND CREMATORIES	6	300,751	31,381	269,370
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	31	2,759,636	458,837	2,300,799
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	62	2,789,031	714,309	2,074,722
812331	LINEN SUPPLY	3	3,770,392	56,939	3,713,453
812910	PET CARE (EXCEPT VETERINARY) SERVICES	176	555,850	443,428	112,422
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	2	10,510	10,510	0
812922	ONE-HOUR PHOTOFINISHING	1	37,711	25,000	12,711
812930	PARKING LOTS AND GARAGES	9	319,023	38,812	280,211
812990	ALL OTHER PERSONAL SERVICES	469	1,171,691	883,791	287,900
813110	RELIGIOUS ORGANIZATIONS	276	32,597,978	32,591,426	6,552
813211	GRANTMAKING FOUNDATIONS	3	44,002	44,002	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	9,905	9,905	0
813319	OTHER SOCIAL ADVOCACY ORGANIZATIONS	2	100,544	25,544	75,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	60	2,899,589	2,817,836	81,753
813910	BUSINESS ASSOCIATIONS	17	239,686	165,980	73,706
813920	PROFESSIONAL ORGANIZATIONS	6	107,650	107,650	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	116,136	69,628	46,508
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	17	63,838	63,513	325
814110	PRIVATE HOUSEHOLDS	6	3,921	3,921	0
814190	MOBILE HOME ATTACHMENTS	18,077	54,697,553	54,697,553	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	70	18,154,263	18,154,263	0
922120	POLICE PROTECTION	6	2,156,471	2,156,471	0
922160	FIRE PROTECTION	30	2,512,897	2,512,897	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	2	82,074	82,074	0

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<b>CODE</b>	<b>NAICS DESCRIPTION</b>	<b>ACCOUNTS</b>	<b>JUST VALUE</b>	<b>EXEMPT VALUE</b>	<b>TAXABLE VALUE</b>
923110	ADMINISTRATION OF EDUCATION PROGRAMS	1	46,680	25,000	21,680
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	107,896	107,896	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	6	146,125	146,125	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	2	541,409	44,330	497,079
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	12	746,087	746,087	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	2	16,744	16,744	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	3,806	3,806	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	4	958,692	928,505	30,187
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	1	198,888	198,888	0
	<b>TOTALS</b>	<b>91,170</b>	<b>\$4,496,094,809</b>	<b>\$704,929,976</b>	<b>\$3,730,724,742</b>