

State of Florida Lee County Property Appraiser

2010 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • SFL WATER MGMT-EVERGLADE CONST

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	990,006	25,000	990,006
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	8	1,430,794	146,581	1,430,794
111310	ORANGE GROVES	15	1,439,216	251,065	1,439,216
111320	CITRUS (EXCEPT ORANGE) GROVES	52	1,793,752	524,871	1,793,752
111332	GRAPE VINEYARDS	1	3,720	3,720	3,720
111339	OTHER NONCITRUS FRUIT FARMING	8	40,033	30,025	40,033
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	19,948	19,948	19,948
111421	NURSERY AND TREE PRODUCTION	86	5,452,893	870,920	5,452,893
111422	FLORICULTURE PRODUCTION	5	55,137	35,990	55,137
111940	HAY FARMING	1	150,073	0	150,073
111998	ALL OTHER MISCELLANEOUS CROP FARMING	11	371,774	134,425	371,774
112111	BEEF CATTLE RANCHING AND FARMING	53	405,036	359,438	405,036
112112	CATTLE FEEDLOTS	1	11,949	11,949	11,949
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	36,947	32,255	36,947
112210	HOG AND PIG FARMING	4	12,532	8,682	12,532
112390	OTHER POULTRY PRODUCTION	2	2,055	2,055	2,055
112410	SHEEP FARMING	1	434	434	434
112420	GOAT FARMING	3	50,252	30,768	50,252
112511	FINFISH FARMING AND FISH HATCHERIES	2	6,735	6,735	6,735
112512	SHELLFISH FARMING	2	492,373	0	492,373
112519	OTHER ANIMAL AQUACULTURE	3	4,203	4,203	4,203
112910	APICULTURE	3	44,578	44,578	44,578
112920	HORSES AND OTHER EQUINE PRODUCTION	37	143,218	121,428	143,218
112990	ALL OTHER ANIMAL PRODUCTION	23	93,305	82,281	93,305
114112	SHELLFISH FISHING	1	4,503	4,503	4,503

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
114119	OTHER MARINE FISHING	17	102,637	34,686	102,637
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	16,289	16,289	16,289
115114	POSTHARVEST CROP ACTIVITIES (EXCEPT COTTON GINNING)	1	30,000	0	30,000
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	2,664	2,664	2,664
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	12	69,624	64,287	69,624
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	3	16,760,048	75,000	16,760,048
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	4,103,155	25,000	4,103,155
212321	CONSTRUCTION SAND AND GRAVEL MINING	5	33,040,171	100,000	33,040,171
213111	DRILLING OIL AND GAS WELLS	1	212,460	25,000	212,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	15,712	15,712	15,712
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	472,779,195	50,000	436,357,575
221119	OTHER ELECTRIC POWER GENERATION	1	15,000,000	0	15,000,000
221122	ELECTRIC POWER DISTRIBUTION	28	792,995,094	125,000	792,995,094
221210	NATURAL GAS DISTRIBUTION	14	30,309,698	50,000	30,309,698
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	42	176,344,498	170,393,332	176,344,498
221320	SEWAGE TREATMENT FACILITIES	12	10,508,473	9,994,863	10,508,473
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	614	11,034,397	3,937,214	11,034,397
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	14	475,125	133,662	475,125
236117	NEW HOUSING OPERATIVE BUILDERS	176	13,588,322	1,536,393	13,588,322
236118	RESIDENTIAL REMODELERS	184	2,154,668	640,276	2,154,668
236210	INDUSTRIAL BUILDING CONSTRUCTION	4	25,439	25,439	25,439
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	19	1,583,267	309,778	1,583,267
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	29	37,235,604	584,795	37,235,604
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	1,535	1,535	1,535
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	81	9,475,741	811,560	9,475,741
237210	LAND SUBDIVISION	26	5,887,672	273,844	5,887,672
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	37	42,531,103	575,941	42,227,504
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	38	12,262,387	587,872	12,262,387
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	98	4,165,056	1,039,688	4,165,056
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	18	2,725,524	228,875	2,725,524
238130	FRAMING CONTRACTORS	33	1,174,914	153,238	1,174,914
238140	MASONRY CONTRACTORS	69	3,531,309	619,477	3,531,309
238150	GLASS AND GLAZING CONTRACTORS	38	589,594	194,890	589,594
238160	ROOFING CONTRACTORS	84	4,134,472	724,287	4,134,472

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
238170	SIDING CONTRACTORS	58	361,581	212,247	361,581
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	113	6,507,404	1,072,110	6,507,404
238210	ELECTRICAL CONTRACTORS	206	4,967,638	1,526,254	4,967,638
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	385	8,205,558	3,089,181	8,205,558
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	66	1,453,265	542,716	1,453,265
238310	DRYWALL AND INSULATION CONTRACTORS	115	3,011,283	749,811	3,011,283
238320	PAINTING AND WALL COVERING CONTRACTORS	286	3,315,493	1,050,678	3,315,493
238330	FLOORING CONTRACTORS	280	1,438,435	654,811	1,438,435
238340	TILE AND TERRAZZO CONTRACTORS	122	3,325,913	675,861	3,325,913
238350	FINISH CARPENTRY CONTRACTORS	194	1,435,113	798,340	1,435,113
238390	OTHER BUILDING FINISHING CONTRACTORS	179	2,255,987	827,614	2,255,987
238910	SITE PREPARATION CONTRACTORS	179	21,614,708	1,503,602	21,614,708
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	545	10,318,950	3,360,003	10,318,950
311111	DOG AND CAT FOOD MANUFACTURING	1	80,759	25,000	80,759
311340	NONCHOCOLATE CONFECTIONERY MANUFACTURING	1	242	242	242
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,456,532	25,000	13,456,532
311421	FRUIT AND VEGETABLE CANNING	1	9,354	9,354	9,354
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING	1	893	893	893
311712	FRESH AND FROZEN SEAFOOD PROCESSING	4	209,015	75,000	209,015
311811	RETAIL BAKERIES	9	444,411	108,119	444,411
311812	COMMERCIAL BAKERIES	2	36,958	0	36,958
311920	COFFEE AND TEA MANUFACTURING	1	17,929	17,929	17,929
311942	SPICE AND EXTRACT MANUFACTURING	1	234,651	25,000	234,651
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,423,965	50,000	2,423,965
312111	SOFT DRINK MANUFACTURING	2	1,532,232	50,000	1,532,232
312112	BOTTLED WATER MANUFACTURING	3	286,719	25,971	286,719
312113	ICE MANUFACTURING	177	1,399,168	102,529	1,399,168
313222	SCHIFFLI MACHINE EMBROIDERY	1	73,293	25,000	73,293
314121	CURTAIN AND DRAPERY MILLS	3	19,098	19,098	19,098
314912	CANVAS AND RELATED PRODUCT MILLS	13	130,404	78,266	130,404
314999	ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS	2	76,473	25,000	76,473
315212	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL CONTRACTORS	3	13,200	13,200	13,200
315222	MEN'S AND BOYS' CUT AND SEW SUIT, COAT, AND OVERCOAT MANUFACTURING	2	13,637	13,637	13,637
315299	ALL OTHER CUT AND SEW APPAREL MANUFACTURING	3	357,403	63,773	357,403

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
315999	OTHER APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	49,039	19,039	49,039
321113	SAWMILLS	1	8,369	8,369	8,369
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	11,190	11,190	11,190
321214	TRUSS MANUFACTURING	2	152,637	0	152,637
321911	WOOD WINDOW AND DOOR MANUFACTURING	8	617,366	110,569	617,366
321918	OTHER MILLWORK (INCLUDING FLOORING)	18	392,401	95,035	392,401
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	1	1,866	1,866	1,866
321992	PREFABRICATED WOOD BUILDING MANUFACTURING	1	26,707	25,000	26,707
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	11	187,130	63,005	187,130
322211	CORRUGATED AND SOLID FIBER BOX MANUFACTURING	1	39,257	25,000	39,257
323110	COMMERCIAL LITHOGRAPHIC PRINTING	2	8,678	1,787	8,678
323111	COMMERCIAL GRAVURE PRINTING	1	22,184	22,184	22,184
323112	COMMERCIAL FLEXOGRAPHIC PRINTING	1	4,060	4,060	4,060
323113	COMMERCIAL SCREEN PRINTING	19	2,010,070	210,193	2,010,070
323114	QUICK PRINTING	18	1,317,100	276,440	1,317,100
323115	DIGITAL PRINTING	3	88,666	28,015	88,666
323119	OTHER COMMERCIAL PRINTING	40	7,818,278	668,952	7,818,278
323121	TRADEBINDING AND RELATED WORK	2	252,981	33,380	252,981
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	2,615,757	50,000	2,571,927
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	2,517	2,517	2,517
325188	ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	280,106	0	280,106
325221	CELLULOSIC ORGANIC FIBER MANUFACTURING	1	92,918	25,000	92,918
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	15,726	15,726	15,726
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	2	192,294	25,000	192,294
325510	PAINT AND COATING MANUFACTURING	1	21,335	21,335	21,335
325620	TOILET PREPARATION MANUFACTURING	2	2,532,834	41,842	2,532,834
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	18,678	18,678	18,678
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	87,741	25,000	87,741
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	9,211	9,211	9,211
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	8	476,831	60,486	476,831
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	601,192	25,000	601,192
327112	VITREOUS CHINA, FINE EARTHENWARE, AND OTHER POTTERY PRODUCT MANUFACTURING	8	34,487	34,487	34,487
327123	OTHER STRUCTURAL CLAY PRODUCT MANUFACTURING	1	369,959	0	369,959

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	44,079	44,079	44,079
327320	READY-MIX CONCRETE MANUFACTURING	19	8,215,909	325,000	8,193,905
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	10	23,091,095	250,000	23,091,095
327390	OTHER CONCRETE PRODUCT MANUFACTURING	14	4,260,804	252,782	4,260,804
327910	ABRASIVE PRODUCT MANUFACTURING	1	6,467	6,467	6,467
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	1	431,556	0	431,556
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	200,238	25,000	200,238
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	6,404	6,404	6,404
332114	CUSTOM ROLL FORMING	1	2,905	2,905	2,905
332117	POWDER METALLURGY PART MANUFACTURING	1	112,079	25,000	112,079
332213	SAW BLADE AND HANDSAW MANUFACTURING	1	171,743	25,000	171,743
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	2,283,541	25,000	2,283,541
332321	METAL WINDOW AND DOOR MANUFACTURING	5	1,446,625	84,329	1,446,625
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	6	293,182	120,670	293,182
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	460,025	50,000	460,025
332710	MACHINE SHOPS	5	498,385	65,560	498,385
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	80,776	25,000	80,776
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	34	5,367,803	502,036	5,367,803
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	447	447	447
333311	AUTOMATIC VENDING MACHINE MANUFACTURING	31	518,892	25,000	518,892
333319	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	7	376,587	69,700	376,587
333411	AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,476,356	25,141	1,476,356
333511	INDUSTRIAL MOLD MANUFACTURING	6	620,554	114,715	620,554
333512	MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING	1	446,532	25,000	446,532
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,157,786	75,000	2,157,786
333613	MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING	1	99,944	0	99,944
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	2	371,704	50,000	371,704
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	6	361,681	49,254	361,681
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	3	502,610	51,651	502,610
333993	PACKAGING MACHINERY MANUFACTURING	1	501,833	25,000	501,833
334111	ELECTRONIC COMPUTER MANUFACTURING	1	125,896	25,000	125,896
334220	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	2	50,618	24,618	50,618

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	4	650,950	77,544	650,950
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	1	30,641	0	30,641
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	5	582,649	108,275	582,649
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING	2	1,543,935	39,065	1,543,935
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES	2	740,463	28,119	740,463
334611	SOFTWARE REPRODUCING	1	3,544	3,544	3,544
335312	MOTOR AND GENERATOR MANUFACTURING	1	81	81	81
335931	CURRENT-CARRYING WIRING DEVICE MANUFACTURING	1	1,307	1,307	1,307
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	657,450	42,415	657,450
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	83,833	0	83,833
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	32,688	25,000	32,688
336399	ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	24,399	24,399	24,399
336411	AIRCRAFT MANUFACTURING	1	4,121	4,121	4,121
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	9,191,302	31,889	9,191,302
336611	SHIP BUILDING AND REPAIRING	3	33,654	3,654	33,654
336612	BOAT BUILDING	9	1,753,363	84,624	1,753,363
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	18,861	18,861	18,861
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	68	7,173,047	751,625	7,173,047
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	7,817	7,817	7,817
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	992,572	25,000	992,572
337127	INSTITUTIONAL FURNITURE MANUFACTURING	1	56,451	25,000	56,451
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	249,856	81,427	249,856
337920	BLIND AND SHADE MANUFACTURING	5	71,786	51,075	71,786
339111	LABORATORY APPARATUS AND FURNITURE MANUFACTURING	2	786,055	3,344	786,055
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	4	148,395	87,637	148,395
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	558,881	27,764	558,881
339116	DENTAL LABORATORIES	28	657,885	337,150	657,885
339911	JEWELRY (EXCEPT COSTUME) MANUFACTURING	1	80,098	0	80,098
339913	JEWELERS' MATERIAL AND LAPIDARY WORK MANUFACTURING	1	8,782	8,782	8,782
339914	COSTUME JEWELRY AND NOVELTY MANUFACTURING	5	22,586	22,586	22,586
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	199,468	50,000	199,468
339942	LEAD PENCIL AND ART GOOD MANUFACTURING	1	314	0	314

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
339950	SIGN MANUFACTURING	48	1,790,291	559,208	1,790,291
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	38	2,618,814	418,968	2,618,814
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	22	700,245	126,268	700,245
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	16	877,531	159,426	877,531
423130	TIRE AND TUBE MERCHANT WHOLESALERS	8	449,130	96,725	449,130
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	4	57,908	53,965	57,908
423210	FURNITURE MERCHANT WHOLESALERS	8	64,811	57,240	64,811
423220	HOME FURNISHING MERCHANT WHOLESALERS	16	175,259	73,886	175,259
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	13	1,949,066	205,290	1,949,066
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	6	206,471	76,656	206,471
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	2	189,585	29,744	189,585
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	33	1,204,726	379,704	1,204,726
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	5	142,008	52,748	142,008
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	7	43,714	13,108	43,714
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	13	207,866	110,919	207,866
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	24	1,095,588	254,014	1,095,588
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	656	656	656
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	159,670	88,990	159,670
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	7	940,213	118,079	940,213
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	8,390	8,390	8,390
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	21	592,750	295,178	592,750
423620	ELECTRICAL AND ELECTRONIC APPLIANCE, TELEVISION, AND RADIO SET MERCHANT WHOLESALERS	1	35,863	25,000	35,863
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	9	64,109	52,440	64,109
423710	HARDWARE MERCHANT WHOLESALERS	5	94,006	47,928	94,006
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	22	2,173,725	370,396	2,173,725
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	757,964	205,024	757,964
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	14	750,899	72,365	750,899
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	5	346,152	19,526	346,152
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	19	1,776,254	213,002	1,776,254
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	10	1,025,282	172,885	1,025,282

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	160,153	77,807	160,153
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	9	55,997	48,976	55,997
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	15	130,905	107,708	130,905
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	13	569,682	46,385	569,682
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	5	231,822	86,052	231,822
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	13	62,769	51,368	62,769
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	69	2,219,735	554,302	2,219,735
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	9,305	9,305	9,305
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	24,415	24,415	24,415
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	11,510	11,510	11,510
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	948,739	897,775	948,739
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	5	25,715	25,715	25,715
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	16,842,323	101,393	16,842,323
424340	FOOTWEAR MERCHANT WHOLESALERS	2	77,823	35,314	77,823
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	7	545,559	76,058	545,559
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	327,495	63,727	327,495
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	3	73,211	49,508	73,211
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	14	351,265	168,636	351,265
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	5	206,590	96,469	206,590
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	7	38,888	38,070	38,888
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	157	2,066,862	188,634	2,066,862
424520	LIVESTOCK MERCHANT WHOLESALERS	5	173,626	42,145	173,626
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	155,778	119,033	155,778
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	18	2,603,469	308,954	2,603,469
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	10	1,178,150	199,642	1,178,150
424810	BEER AND ALE MERCHANT WHOLESALERS	2	1,015,775	50,000	1,015,775
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	4	1,107,381	52,793	1,107,381
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	364,380	78,509	364,380
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	406,779	31,298	406,779
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	20	444,783	181,332	444,783
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	188,689	35,353	188,689

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	5	55,208	37,896	55,208
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	87	1,000,640	528,460	1,000,640
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	13,598	9,420	13,598
425120	WHOLESALE TRADE AGENTS AND BROKERS	27	152,491	81,287	152,491
441110	NEW CAR DEALERS	35	18,242,161	728,576	18,242,161
441120	USED CAR DEALERS	141	1,642,686	785,838	1,642,686
441210	RECREATIONAL VEHICLE DEALERS	9	933,097	121,656	933,097
441221	MOTORCYCLE DEALERS	19	829,829	189,979	829,829
441222	BOAT DEALERS	60	1,721,654	644,782	1,721,654
441229	ALL OTHER MOTOR VEHICLE DEALERS	33	2,218,367	290,883	2,218,367
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	114	5,341,246	1,844,312	5,341,246
441320	TIRE DEALERS	50	3,221,632	1,040,966	3,221,632
442110	FURNITURE STORES	98	9,329,670	1,327,406	9,329,670
442210	FLOOR COVERING STORES	49	2,690,344	706,286	2,690,344
442291	WINDOW TREATMENT STORES	16	216,553	137,350	216,553
442299	ALL OTHER HOME FURNISHINGS STORES	109	7,433,298	1,449,762	7,433,298
443111	HOUSEHOLD APPLIANCE STORES	21	607,199	201,269	607,199
443112	RADIO, TELEVISION, AND OTHER ELECTRONICS STORES	78	8,076,433	902,509	8,076,433
443120	COMPUTER AND SOFTWARE STORES	33	1,341,378	390,280	1,341,378
443130	CAMERA AND PHOTOGRAPHIC SUPPLIES STORES	1	187,209	25,000	187,209
444110	HOME CENTERS	10	20,738,924	250,000	20,738,924
444120	PAINT AND WALLPAPER STORES	24	1,085,182	476,323	1,085,182
444130	HARDWARE STORES	28	2,010,175	589,496	2,010,175
444190	OTHER BUILDING MATERIAL DEALERS	95	11,990,503	1,247,343	11,990,503
444210	OUTDOOR POWER EQUIPMENT STORES	7	314,431	125,448	314,431
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	33	3,629,901	398,176	3,629,901
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	62	69,263,245	1,416,273	69,263,245
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	5	424,745	36,964	424,745
445120	CONVENIENCE STORES	105	4,317,867	1,124,559	4,317,867
445210	MEAT MARKETS	11	724,414	173,093	724,414
445220	FISH AND SEAFOOD MARKETS	9	200,557	83,321	200,557
445230	FRUIT AND VEGETABLE MARKETS	9	79,487	59,754	79,487
445291	BAKED GOODS STORES	16	383,909	206,920	383,909
445292	CONFECTIONERY AND NUT STORES	7	269,558	81,102	269,558

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445299	ALL OTHER SPECIALTY FOOD STORES	64	4,114,870	591,505	4,114,870
445310	BEER, WINE, AND LIQUOR STORES	67	1,666,178	914,829	1,666,178
446110	PHARMACIES AND DRUG STORES	79	15,474,613	1,793,103	15,474,613
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	52	3,201,895	704,415	3,201,895
446130	OPTICAL GOODS STORES	41	2,715,011	843,043	2,715,011
446191	FOOD (HEALTH) SUPPLEMENT STORES	42	934,631	542,203	934,631
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	56	3,272,020	561,778	3,272,020
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	195	38,206,164	3,786,057	38,206,164
447190	OTHER GASOLINE STATIONS	38	2,539,554	588,789	2,539,554
448110	MEN'S CLOTHING STORES	23	1,306,200	342,646	1,306,200
448120	WOMEN'S CLOTHING STORES	129	12,897,238	2,111,614	12,897,238
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	21	841,111	321,137	841,111
448140	FAMILY CLOTHING STORES	122	15,930,453	2,206,290	15,930,453
448150	CLOTHING ACCESSORIES STORES	32	2,231,937	587,041	2,231,937
448190	OTHER CLOTHING STORES	46	1,616,775	421,097	1,616,775
448210	SHOE STORES	86	6,349,489	1,680,680	6,349,489
448310	JEWELRY STORES	93	5,659,800	1,217,740	5,659,800
448320	LUGGAGE AND LEATHER GOODS STORES	6	296,409	106,450	296,409
451110	SPORTING GOODS STORES	117	13,923,955	1,068,979	13,923,955
451120	HOBBY, TOY, AND GAME STORES	29	1,696,170	248,601	1,696,170
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	21	648,166	194,462	648,166
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	15	274,628	133,640	274,628
451211	BOOK STORES	24	2,452,911	305,465	2,452,911
451220	PRERECORDED TAPE, COMPACT DISC, AND RECORD STORES	11	1,016,182	127,219	1,016,182
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	50	47,885,164	1,250,000	47,885,164
452112	DISCOUNT DEPARTMENT STORES	27	1,673,647	628,868	1,673,647
452910	WAREHOUSE CLUBS AND SUPERCENTERS	14	32,524,872	325,000	32,524,872
452990	ALL OTHER GENERAL MERCHANDISE STORES	58	3,449,373	768,301	3,449,373
453110	FLORISTS	45	528,060	322,011	528,060
453210	OFFICE SUPPLIES AND STATIONERY STORES	29	3,969,307	535,582	3,969,307
453220	GIFT, NOVELTY, AND SOUVENIR STORES	93	2,792,315	876,687	2,792,315
453310	USED MERCHANDISE STORES	121	5,095,000	4,312,995	5,095,000
453910	PET AND PET SUPPLIES STORES	31	2,542,929	424,554	2,542,929
453920	ART DEALERS	35	193,026	144,440	193,026

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	78,800	62,470	78,800
453991	TOBACCO STORES	15	207,254	136,842	207,254
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	151	4,449,060	1,731,176	4,449,060
45411	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	1	508	0	508
454111	ELECTRONIC SHOPPING	143	796,409	273,548	796,409
454112	ELECTRONIC AUCTIONS	1	673	673	673
454113	MAIL-ORDER HOUSES	52	277,862	110,441	277,862
454210	VENDING MACHINE OPERATORS	290	9,587,118	1,262,684	9,587,118
454312	LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	31	2,604,318	258,495	2,604,318
454319	OTHER FUEL DEALERS	3	167,740	19,857	167,740
454390	OTHER DIRECT SELLING ESTABLISHMENTS	418	2,556,761	889,316	2,556,761
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	21	5,052,019	368,904	5,052,019
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	11	5,717,185	184,920	5,717,185
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	26,115	26,115	26,115
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	61,935	25,000	61,935
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	2	28,014	28,014	28,014
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	39	191,801	99,100	191,801
48321	INLAND WATER TRANSPORTATION	1	30,000	0	30,000
483211	INLAND WATER FREIGHT TRANSPORTATION	2	67,931	27,068	67,931
483212	INLAND WATER PASSENGER TRANSPORTATION	4	23,287	1,663	23,287
484110	GENERAL FREIGHT TRUCKING, LOCAL	101	4,821,411	765,020	4,821,411
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	15	220,777	86,904	220,777
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	10	197,121	96,267	197,121
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	74	301,257	131,138	301,257
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	7	68,186	4,951	68,186
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	1	17,124	17,124	17,124
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	38,351
485310	TAXI SERVICE	30	201,481	44,198	201,481
485320	LIMOUSINE SERVICE	28	163,675	42,661	163,675
485510	CHARTER BUS INDUSTRY	3	22,475	17,572	22,475
48599	OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	1	969	0	969
485991	SPECIAL NEEDS TRANSPORTATION	4	6,950	6,950	6,950
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	12	96,614	6,614	96,614
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	21,231	21,231	21,231

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	98	672,109	176,725	672,109
488119	OTHER AIRPORT OPERATIONS	6	303,949	303,949	303,949
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	10	2,055,872	150,793	2,055,872
488310	PORT AND HARBOR OPERATIONS	1	114,014	114,014	114,014
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	10	185,605	63,492	185,605
488410	MOTOR VEHICLE TOWING	46	206,996	124,167	206,996
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	5	9,813	9,813	9,813
488510	FREIGHT TRANSPORTATION ARRANGEMENT	1	12,436	12,436	12,436
488991	PACKING AND CRATING	3	29,418	19,612	29,418
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	25	637,159	225,682	637,159
491110	POSTAL SERVICE	25	1,849,940	1,807,822	1,849,940
492110	COURIERS	14	57,293	26,147	57,293
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	33	213,149	90,946	213,149
493110	GENERAL WAREHOUSING AND STORAGE	55	3,487,278	396,215	3,487,278
493120	REFRIGERATED WAREHOUSING AND STORAGE	1	8,936	8,936	8,936
493190	OTHER WAREHOUSING AND STORAGE	11	1,831,138	1,713,660	1,831,138
511110	NEWSPAPER PUBLISHERS	23	13,669,990	289,363	13,669,990
511120	PERIODICAL PUBLISHERS	22	195,136	142,473	195,136
511130	BOOK PUBLISHERS	20	58,064	28,064	58,064
511140	DIRECTORY AND MAILING LIST PUBLISHERS	10	1,046,717	106,385	1,046,717
511191	GREETING CARD PUBLISHERS	1	1,533	1,533	1,533
511199	ALL OTHER PUBLISHERS	7	81,534	11,102	81,534
511210	SOFTWARE PUBLISHERS	10	287,696	87,864	287,696
512110	MOTION PICTURE AND VIDEO PRODUCTION	35	1,264,903	400,282	1,264,903
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	2,137	2,137	2,137
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	7	7,537,753	175,000	7,537,753
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	849	849	849
512210	RECORD PRODUCTION	1	299	0	299
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	748	748	748
512230	MUSIC PUBLISHERS	3	33,837	3,837	33,837
512240	SOUND RECORDING STUDIOS	9	226,509	61,599	226,509
512290	OTHER SOUND RECORDING INDUSTRIES	3	52,326	26,017	52,326
515111	RADIO NETWORKS	1	17,551	17,551	17,551
515112	RADIO STATIONS	26	4,805,395	631,795	4,805,395

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
515120	TELEVISION BROADCASTING	10	15,905,775	1,515,996	15,905,775
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	54	181,390,337	578,748	181,390,337
516110	INTERNET PUBLISHING AND BROADCASTING	9	137,417	17,417	137,417
517110	WIRED TELECOMMUNICATIONS CARRIERS	65	454,699,326	267,050	454,699,326
517211	PAGING	2	19,757	12,500	19,757
517212	CELLULAR AND OTHER WIRELESS TELECOMMUNICATIONS	524	103,469,861	1,137,398	103,469,861
517310	TELECOMMUNICATIONS RESELLERS	36	38,987,183	244,266	38,987,183
517410	SATELLITE TELECOMMUNICATIONS	1	507	507	507
517510	CABLE AND OTHER PROGRAM DISTRIBUTION	1	337,234	25,000	337,234
517910	OTHER TELECOMMUNICATIONS	41	5,720,164	2,183,315	5,720,164
518111	INTERNET SERVICE PROVIDERS	43	1,172,065	223,603	1,172,065
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	31	563,757	116,886	563,757
519190	ALL OTHER INFORMATION SERVICES	46	349,732	202,438	349,732
521110	MONETARY AUTHORITIES - CENTRAL BANK	4	828,597	100,000	828,597
522110	COMMERCIAL BANKING	250	49,307,146	9,344,927	49,307,146
522120	SAVINGS INSTITUTIONS	3	701,153	75,000	701,153
522130	CREDIT UNIONS	10	1,849,337	205,799	1,849,337
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	5	97,928	47,827	97,928
522220	SALES FINANCING	2	267,242	28,019	267,242
522291	CONSUMER LENDING	33	513,395	378,546	513,395
522292	REAL ESTATE CREDIT	21	104,014	52,588	104,014
522293	INTERNATIONAL TRADE FINANCING	2	11,688	11,688	11,688
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	28	505,592	328,883	505,592
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	115	1,551,363	658,420	1,551,363
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	26	788,563	226,711	788,563
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	15	157,100	157,100	157,100
523110	INVESTMENT BANKING AND SECURITIES DEALING	30	1,910,559	354,533	1,910,559
523120	SECURITIES BROKERAGE	39	1,176,281	290,727	1,176,281
523130	COMMODITY CONTRACTS DEALING	3	16,889	16,889	16,889
523140	COMMODITY CONTRACTS BROKERAGE	7	47,108	37,781	47,108
523920	PORTFOLIO MANAGEMENT	1	12,130	12,130	12,130
523930	INVESTMENT ADVICE	84	755,998	549,637	755,998
52399	ALL OTHER FINANCIAL INVESTMENT ACTIVITIES	2	9,865	9,865	9,865

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	14	472,421	106,983	472,421
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	62	882,975	561,689	882,975
524113	DIRECT LIFE INSURANCE CARRIERS	3	10,301	10,301	10,301
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	9	78,365	64,423	78,365
524127	DIRECT TITLE INSURANCE CARRIERS	17	257,803	105,827	257,803
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	8	201,574	49,892	201,574
524210	INSURANCE AGENCIES AND BROKERAGES	347	7,304,671	3,000,165	7,304,671
524291	CLAIMS ADJUSTING	13	1,799,339	135,921	1,799,339
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	14	34,207	34,207	34,207
525190	OTHER INSURANCE FUNDS	1	2,131	2,131	2,131
525910	OPEN-END INVESTMENT FUNDS	1	14,327	14,327	14,327
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	18,391	18,391	18,391
525930	REAL ESTATE INVESTMENT TRUSTS	13	139,155	80,081	139,155
525990	OTHER FINANCIAL VEHICLES	6	89,236	62,973	89,236
53111	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1	1,886	1,886	1,886
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	19,591	62,133,205	44,243,082	62,133,205
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,050	39,986,278	19,840,917	39,986,278
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	95	1,738,154	838,296	1,738,154
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	92	4,030,390	1,121,518	4,030,390
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,074	11,793,392	5,991,072	11,793,392
531311	RESIDENTIAL PROPERTY MANAGERS	172	1,965,541	631,446	1,965,541
531312	NONRESIDENTIAL PROPERTY MANAGERS	66	834,549	423,557	834,549
531320	OFFICES OF REAL ESTATE APPRAISERS	117	501,296	442,995	501,296
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	270	14,538,533	1,779,268	14,538,533
532111	PASSENGER CAR RENTAL	31	4,054,588	523,021	4,054,588
532112	PASSENGER CAR LEASING	7	7,830	3,115	7,830
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	14	13,474,733	121,003	13,474,733
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	66	2,009,733	250,100	2,009,733
532220	FORMAL WEAR AND COSTUME RENTAL	7	86,393	40,938	86,393
532230	VIDEO TAPE AND DISC RENTAL	28	1,716,283	644,800	1,716,283
532291	HOME HEALTH EQUIPMENT RENTAL	8	1,165,790	72,561	1,165,790
532292	RECREATIONAL GOODS RENTAL	116	14,921,563	471,146	14,921,563
532299	ALL OTHER CONSUMER GOODS RENTAL	37	1,179,673	362,459	1,179,673

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532310	GENERAL RENTAL CENTERS	34	9,984,639	452,414	9,984,639
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	3	17,459	17,459	17,459
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	106	34,512,875	728,616	34,512,875
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	3,969	71,742,205	3,630,903	71,742,205
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,630	83,360,990	4,784,472	83,360,990
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	6,963	6,963	6,963
541110	OFFICES OF LAWYERS	408	11,161,746	4,104,565	11,161,746
541120	OFFICES OF NOTARIES	3	5,175	3,185	5,175
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	73	1,073,649	751,019	1,073,649
541199	ALL OTHER LEGAL SERVICES	26	196,240	120,365	196,240
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	159	2,456,891	1,193,001	2,456,891
541213	TAX PREPARATION SERVICES	104	684,209	521,526	684,209
541214	PAYROLL SERVICES	12	135,311	72,750	135,311
541219	OTHER ACCOUNTING SERVICES	178	1,224,740	843,692	1,224,740
541310	ARCHITECTURAL SERVICES	96	1,397,323	766,786	1,397,323
541320	LANDSCAPE ARCHITECTURAL SERVICES	128	2,383,239	936,202	2,383,239
541330	ENGINEERING SERVICES	151	9,221,701	1,955,477	9,221,701
541340	DRAFTING SERVICES	31	245,253	151,054	245,253
541350	BUILDING INSPECTION SERVICES	73	275,368	123,769	275,368
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	240,497	102,788	240,497
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	45	2,161,950	538,562	2,161,950
541380	TESTING LABORATORIES	9	3,717,005	133,524	3,717,005
541410	INTERIOR DESIGN SERVICES	172	1,249,197	906,517	1,249,197
541430	GRAPHIC DESIGN SERVICES	77	531,835	339,230	531,835
541490	OTHER SPECIALIZED DESIGN SERVICES	35	847,222	163,292	847,222
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	38	789,665	246,877	789,665
541512	COMPUTER SYSTEMS DESIGN SERVICES	58	631,005	262,069	631,005
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	10	43,193	43,193	43,193
541519	OTHER COMPUTER RELATED SERVICES	78	1,094,991	282,941	1,094,991
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	208	11,700,659	2,408,925	11,700,659
541612	HUMAN RESOURCES AND EXECUTIVE SEARCH CONSULTING SERVICES	8	45,423	39,920	45,423

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541613	MARKETING CONSULTING SERVICES	106	1,115,616	436,725	1,115,616
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	36	132,515	90,351	132,515
541618	OTHER MANAGEMENT CONSULTING SERVICES	107	1,968,924	474,607	1,968,924
541620	ENVIRONMENTAL CONSULTING SERVICES	26	1,393,966	369,934	1,393,966
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	88	591,233	409,064	591,233
541710	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES	8	492,909	101,562	492,909
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	3	244,413	27,287	244,413
541810	ADVERTISING AGENCIES	57	1,037,452	316,340	1,037,452
541820	PUBLIC RELATIONS AGENCIES	6	90,833	9,970	90,833
541840	MEDIA REPRESENTATIVES	1	910	910	910
541850	DISPLAY ADVERTISING	80	14,287,061	455,893	14,287,061
541860	DIRECT MAIL ADVERTISING	5	580,568	62,874	580,568
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	17	7,853,929	186,720	7,853,929
541890	OTHER SERVICES RELATED TO ADVERTISING	24	601,795	63,856	601,795
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	13	286,471	84,102	286,471
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	108	1,611,812	950,970	1,611,812
541922	COMMERCIAL PHOTOGRAPHY	16	254,243	137,681	254,243
541930	TRANSLATION AND INTERPRETATION SERVICES	13	76,766	15,746	76,766
541940	VETERINARY SERVICES	72	4,424,336	1,299,957	4,424,336
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	158	3,743,010	1,282,822	3,743,010
551111	OFFICES OF BANK HOLDING COMPANIES	2	15,693	6,332	15,693
551112	OFFICES OF OTHER HOLDING COMPANIES	3	383,255	72,164	383,255
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	17	243,201	158,723	243,201
561110	OFFICE ADMINISTRATIVE SERVICES	139	6,097,915	2,073,650	6,097,915
561210	FACILITIES SUPPORT SERVICES	4	7,802	7,802	7,802
561310	EMPLOYMENT PLACEMENT AGENCIES	36	549,404	280,393	549,404
561320	TEMPORARY HELP SERVICES	33	263,236	231,578	263,236
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	104,589	104,589	104,589
561410	DOCUMENT PREPARATION SERVICES	21	1,329,556	60,408	1,329,556
561421	TELEPHONE ANSWERING SERVICES	7	136,903	76,388	136,903
561422	TELEMARKETING BUREAUS	4	222,497	43,992	222,497
561431	PRIVATE MAIL CENTERS	50	590,165	444,825	590,165
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	29	588,082	175,879	588,082

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561440	COLLECTION AGENCIES	8	153,009	99,702	153,009
561450	CREDIT BUREAUS	1	9,252	9,252	9,252
561491	REPOSSESSION SERVICES	4	66,188	26,619	66,188
561492	COURT REPORTING AND STENOTYPE SERVICES	31	238,405	188,140	238,405
561499	ALL OTHER BUSINESS SUPPORT SERVICES	131	757,581	475,983	757,581
561510	TRAVEL AGENCIES	68	830,276	282,351	830,276
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	84	4,241,846	917,344	4,241,846
561611	INVESTIGATION SERVICES	31	121,840	112,553	121,840
561612	SECURITY GUARDS AND PATROL SERVICES	21	987,364	205,943	987,364
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	47	710,381	232,663	710,381
561622	LOCKSMITHS	30	203,480	144,172	203,480
561710	EXTERMINATING AND PEST CONTROL SERVICES	103	1,785,309	904,336	1,785,309
561720	JANITORIAL SERVICES	787	3,431,709	1,553,401	3,431,709
561730	LANDSCAPING SERVICES	1,047	14,583,487	6,109,772	14,583,487
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	84	1,424,348	561,932	1,424,348
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	297	1,915,411	800,367	1,915,411
561910	PACKAGING AND LABELING SERVICES	3	1,080,089	50,473	1,080,089
561920	CONVENTION AND TRADE SHOW ORGANIZERS	2	7,133	7,133	7,133
561990	ALL OTHER SUPPORT SERVICES	63	691,416	322,802	691,416
562111	SOLID WASTE COLLECTION	11	8,512,614	1,672,905	8,512,614
562119	OTHER WASTE COLLECTION	4	1,319,405	52,979	1,319,405
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	46,244	25,000	46,244
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	21,845	21,845	21,845
562910	REMEDIATION SERVICES	4	46,556	33,632	46,556
562920	MATERIALS RECOVERY FACILITIES	17	20,576,534	332,459	20,576,534
562991	SEPTIC TANK AND RELATED SERVICES	19	3,459,271	236,761	3,459,271
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	1	7,606	7,606	7,606
611110	ELEMENTARY AND SECONDARY SCHOOLS	54	17,759,940	17,759,386	17,759,940
611210	JUNIOR COLLEGES	1	1,867	1,867	1,867
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	4	6,876,984	5,959,265	6,876,984
611410	BUSINESS AND SECRETARIAL SCHOOLS	2	28,238	25,346	28,238
611420	COMPUTER TRAINING	10	121,897	47,906	121,897
611511	COSMETOLOGY AND BARBER SCHOOLS	4	591,402	96,033	591,402
611519	OTHER TECHNICAL AND TRADE SCHOOLS	5	509,172	78,846	509,172

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611610	FINE ARTS SCHOOLS	14	47,149	43,621	47,149
611620	SPORTS AND RECREATION INSTRUCTION	60	322,528	250,001	322,528
611630	LANGUAGE SCHOOLS	2	1,525	1,525	1,525
611691	EXAM PREPARATION AND TUTORING	8	60,394	37,059	60,394
611692	AUTOMOBILE DRIVING SCHOOLS	6	109,790	109,790	109,790
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	130	8,517,910	5,949,164	8,517,910
611710	EDUCATIONAL SUPPORT SERVICES	33	176,078	133,913	176,078
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	507	49,901,104	14,736,982	49,901,104
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	46	586,002	269,662	586,002
621210	OFFICES OF DENTISTS	205	25,042,033	4,534,772	25,042,033
621310	OFFICES OF CHIROPRACTORS	114	2,997,615	1,533,720	2,997,615
621320	OFFICES OF OPTOMETRISTS	83	13,321,122	1,647,898	13,321,122
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	24	148,957	134,406	148,957
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	148	3,294,535	1,559,610	3,294,535
621391	OFFICES OF PODIATRISTS	37	3,591,690	597,922	3,591,690
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	100	1,285,988	1,026,033	1,285,988
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	35	270,126	246,262	270,126
621491	HMO MEDICAL CENTERS	10	3,468,602	250,000	3,468,602
621492	KIDNEY DIALYSIS CENTERS	12	4,095,743	300,000	4,095,743
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	5	3,756,581	480,084	3,756,581
621498	ALL OTHER OUTPATIENT CARE CENTERS	15	1,295,730	255,347	1,295,730
621511	MEDICAL LABORATORIES	37	6,678,306	595,352	6,678,306
621512	DIAGNOSTIC IMAGING CENTERS	37	38,770,412	4,816,243	38,770,412
621610	HOME HEALTH CARE SERVICES	73	8,076,532	4,246,573	8,076,532
621910	AMBULANCE SERVICES	3	125,068	125,068	125,068
621991	BLOOD AND ORGAN BANKS	6	275,223	275,223	275,223
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	23	203,376	133,195	203,376
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	10	29,020,895	19,579,551	29,020,895
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	6	293,236	293,236	293,236
623110	NURSING CARE FACILITIES	50	15,856,607	2,987,096	15,856,607
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	5	29,241	23,393	29,241
623312	HOMES FOR THE ELDERLY	24	13,359,714	3,832,534	13,359,714
623990	OTHER RESIDENTIAL CARE FACILITIES	18	348,802	285,358	348,802

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
624110	CHILD AND YOUTH SERVICES	5	117,688	117,688	117,688
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	13	128,176	125,888	128,176
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	45	333,643	266,702	333,643
624210	COMMUNITY FOOD SERVICES	3	625,000	625,000	625,000
624310	VOCATIONAL REHABILITATION SERVICES	8	183,370	89,520	183,370
624410	CHILD DAY CARE SERVICES	118	2,820,900	2,049,841	2,820,900
711110	THEATER COMPANIES AND DINNER THEATERS	5	1,924,856	1,351,733	1,924,856
711120	DANCE COMPANIES	10	76,449	43,315	76,449
711130	MUSICAL GROUPS AND ARTISTS	10	46,649	37,319	46,649
711190	OTHER PERFORMING ARTS COMPANIES	3	10,744	10,744	10,744
711211	SPORTS TEAMS AND CLUBS	3	622,967	40,163	622,967
711219	OTHER SPECTATOR SPORTS	4	49,927	46,254	49,927
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	22	229,091	202,729	229,091
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	5	148,623	29,320	148,623
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	8	12,438	11,935	12,438
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	145	701,945	415,105	701,945
712110	MUSEUMS	13	3,675,450	3,675,450	3,675,450
712120	HISTORICAL SITES	1	6,780	6,780	6,780
713110	AMUSEMENT AND THEME PARKS	2	167,553	99,417	167,553
713120	AMUSEMENT ARCADES	24	2,274,106	248,149	2,274,106
713210	CASINOS (EXCEPT CASINO HOTELS)	1	171,129	25,000	171,129
713290	OTHER GAMBLING INDUSTRIES	16	2,873,439	250,000	2,873,439
713910	GOLF COURSES AND COUNTRY CLUBS	82	34,696,569	2,976,795	34,696,569
713930	MARINAS	51	6,132,932	788,625	6,132,932
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	76	9,303,415	1,744,423	9,303,415
713950	BOWLING CENTERS	9	1,713,222	175,000	1,713,222
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	117	3,346,941	1,760,051	3,346,941
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	190	92,566,609	3,374,411	92,566,609
721191	BED-AND-BREAKFAST INNS	3	39,409	39,409	39,409
721199	ALL OTHER TRAVELER ACCOMMODATION	8	133,828	103,494	133,828
72121	RV (RECREATIONAL VEHICLE) PARKS AND RECREATIONAL CAMPS	3	12,640	12,640	12,640
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	23	938,711	277,785	938,711

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	7,603	7,603	7,603
721310	ROOMING AND BOARDING HOUSES	7	336,773	306,773	336,773
722110	FULL-SERVICE RESTAURANTS	638	69,213,008	10,813,833	69,213,008
722211	LIMITED-SERVICE RESTAURANTS	197	9,351,745	2,748,496	9,351,745
722212	CAFETERIAS	7	782,108	128,637	782,108
722213	SNACK AND NONALCOHOLIC BEVERAGE BARS	136	6,258,719	1,752,721	6,258,719
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	26,410	13,205	26,410
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	73	14,121,518	1,700,000	14,121,518
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	43	4,270,312	882,933	4,270,312
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	20	3,079,199	498,915	3,079,199
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	15	776,517	336,062	776,517
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	113	7,754,399	1,915,702	7,754,399
722310	FOOD SERVICE CONTRACTORS	9	597,741	96,651	597,741
722320	CATERERS	31	843,644	323,065	843,644
722330	MOBILE FOOD SERVICES	58	273,195	198,163	273,195
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	123	4,784,075	1,622,349	4,784,075
811111	GENERAL AUTOMOTIVE REPAIR	233	4,617,537	2,622,147	4,617,537
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	11	225,952	85,946	225,952
811113	AUTOMOTIVE TRANSMISSION REPAIR	20	594,906	309,576	594,906
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	34	476,914	246,648	476,914
81112	AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR	2	9,559	8,409	9,559
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	118	5,861,968	1,190,707	5,861,968
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	18	112,914	52,274	112,914
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	24	691,852	314,702	691,852
811192	CAR WASHES	71	3,911,484	1,210,617	3,911,484
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	159	1,178,353	611,809	1,178,353
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	16	82,714	77,261	82,714
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	69	560,503	185,720	560,503
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	17,747	17,747	17,747
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	22	136,717	74,670	136,717
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE	122	3,383,963	913,665	3,383,963
81141	HOME AND GARDEN EQUIPMENT AND APPLIANCE REPAIR AND MAINTENANCE	1	30,000	0	30,000
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	51	268,822	82,767	268,822

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811412	APPLIANCE REPAIR AND MAINTENANCE	68	519,434	279,968	519,434
811420	REUPHOLSTERY AND FURNITURE REPAIR	55	249,739	139,045	249,739
811430	FOOTWEAR AND LEATHER GOODS REPAIR	7	53,692	53,692	53,692
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	753	3,330,325	1,678,848	3,330,325
812111	BARBER SHOPS	68	331,940	197,045	331,940
812112	BEAUTY SALONS	507	5,761,103	3,891,934	5,761,103
812113	NAIL SALONS	130	1,314,576	963,918	1,314,576
812191	DIET AND WEIGHT REDUCING CENTERS	15	744,411	631,237	744,411
812199	OTHER PERSONAL CARE SERVICES	271	2,949,676	1,217,918	2,949,676
812210	FUNERAL HOMES AND FUNERAL SERVICES	20	1,301,315	350,603	1,301,315
812220	CEMETERIES AND CREMATORIES	4	123,535	49,977	123,535
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	33	1,595,569	522,062	1,595,569
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	70	2,402,670	868,668	2,402,670
812331	LINEN SUPPLY	2	253,044	25,000	253,044
812910	PET CARE (EXCEPT VETERINARY) SERVICES	100	492,251	340,860	492,251
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	13,478	13,478	13,478
812922	ONE-HOUR PHOTOFINISHING	1	47,051	25,000	47,051
812930	PARKING LOTS AND GARAGES	5	23,839	23,839	23,839
812990	ALL OTHER PERSONAL SERVICES	305	1,254,498	767,155	1,254,498
813110	RELIGIOUS ORGANIZATIONS	391	54,553,959	52,478,925	54,553,959
813211	GRANTMAKING FOUNDATIONS	3	42,470	42,470	42,470
813212	VOLUNTARY HEALTH ORGANIZATIONS	4	43,856	43,856	43,856
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	1	2,500	2,500	2,500
813410	CIVIC AND SOCIAL ORGANIZATIONS	60	4,151,071	3,678,743	4,151,071
813910	BUSINESS ASSOCIATIONS	13	238,402	125,167	238,402
813920	PROFESSIONAL ORGANIZATIONS	13	172,119	172,119	172,119
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	129,460	74,912	129,460
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	17	87,294	72,524	87,294
814110	PRIVATE HOUSEHOLDS	4	4,832	4,832	4,832
81418	MOBILE HOME OWNERS	2	5,190	5,190	5,190
81419	MOBILE HOME ATTACHMENTS	18,680	57,802,790	57,802,790	57,802,790
921190	OTHER GENERAL GOVERNMENT SUPPORT	74	19,992,640	19,992,640	19,992,640
922120	POLICE PROTECTION	11	2,193,906	2,193,906	2,193,906

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
922160	FIRE PROTECTION		39	1,778,750	1,696,662	1,778,750
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		3	122,531	122,531	122,531
923120	INISTRATION OF PUBLIC HEALTH PROGRAMS		2	11,213	11,213	11,213
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS)		6	289,636	289,636	289,636
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WAS MANAGEMENT PROGRAMS	IISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE		19,330	19,330	19,330
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	TRATION OF CONSERVATION PROGRAMS		746,461	746,461	746,461
925110	ADMINISTRATION OF HOUSING PROGRAMS		6	121,931	121,931	121,931
925120	120 ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT		1	142	142	142
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	5,405	5,405	5,405
926120	0 REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS		3	963,486	963,486	963,486
926140	40 REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES		1	198,888	198,888	198,888
		TOTALS	75,898	\$4,621,928,127	\$744,710,184	\$4,585,137,074