

State of Florida Lee County Property Appraiser

2010 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	1	695	695	695
111320	CITRUS (EXCEPT ORANGE) GROVES	1	3,910	3,910	3,910
111421	NURSERY AND TREE PRODUCTION	5	177,801	55,553	177,801
112111	BEEF CATTLE RANCHING AND FARMING	2	9,978	9,978	9,978
112920	HORSES AND OTHER EQUINE PRODUCTION	5	8,005	8,005	8,005
112990	ALL OTHER ANIMAL PRODUCTION	4	39,572	39,572	39,572
114112	SHELLFISH FISHING	1	4,503	4,503	4,503
114119	OTHER MARINE FISHING	1	470	470	470
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	12,719	12,719	12,719
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	1	7,797	7,797	7,797
221122	ELECTRIC POWER DISTRIBUTION	1	29,522,485	1,813	29,522,485
221210	NATURAL GAS DISTRIBUTION	1	3,091,533	3,112	3,091,533
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	1	775,530	775,530	775,530
221320	SEWAGE TREATMENT FACILITIES	3	1,958,986	1,958,986	1,958,986
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	56	2,103,749	486,588	2,103,749
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	3	19,415	19,415	19,415
236117	NEW HOUSING OPERATIVE BUILDERS	34	603,490	228,345	603,490
236118	RESIDENTIAL REMODELERS	10	833,765	72,394	833,765
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	2	443,294	50,000	443,294
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	1	149,604	25,000	149,604
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	9	521,612	26,592	521,612
237210	LAND SUBDIVISION	5	4,369,055	79,891	4,369,055
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	2	4,830,943	29,647	4,830,943
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	5	1,046,781	101,191	1,046,781
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	12	1,285,772	158,119	1,285,772

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238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	4	913,870	62,981	913,870
238130	FRAMING CONTRACTORS	4	27,267	11,736	27,267
238140	MASONRY CONTRACTORS	6	347,097	65,549	347,097
238150	GLASS AND GLAZING CONTRACTORS	5	42,642	13,112	42,642
238160	ROOFING CONTRACTORS	8	346,913	61,637	346,913
238170	SIDING CONTRACTORS	7	66,518	31,000	66,518
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	14	688,446	200,261	688,446
238210	ELECTRICAL CONTRACTORS	40	1,046,517	412,227	1,046,517
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	56	1,435,525	731,705	1,435,525
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	11	378,013	127,780	378,013
238310	DRYWALL AND INSULATION CONTRACTORS	13	765,323	129,575	765,323
238320	PAINTING AND WALL COVERING CONTRACTORS	35	1,196,742	209,490	1,196,742
238330	FLOORING CONTRACTORS	25	357,913	98,609	357,913
238340	TILE AND TERRAZZO CONTRACTORS	17	906,570	206,398	906,570
238350	FINISH CARPENTRY CONTRACTORS	15	102,835	91,647	102,835
238390	OTHER BUILDING FINISHING CONTRACTORS	28	463,647	185,257	463,647
238910	SITE PREPARATION CONTRACTORS	14	1,123,658	123,478	1,123,658
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	66	1,861,307	641,195	1,861,307
311712	FRESH AND FROZEN SEAFOOD PROCESSING	1	33,888	25,000	33,888
311811	RETAIL BAKERIES	1	75,059	25,000	75,059
311812	COMMERCIAL BAKERIES	1	28,676	0	28,676
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	2	2,422,608	50,000	2,422,608
312113	ICE MANUFACTURING	22	1,061,545	57,411	1,061,545
314912	CANVAS AND RELATED PRODUCT MILLS	2	34,993	34,993	34,993
314999	ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS	1	46,473	25,000	46,473
315299	ALL OTHER CUT AND SEW APPAREL MANUFACTURING	1	306,844	25,000	306,844
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	11,190	11,190	11,190
321214	TRUSS MANUFACTURING	1	120,038	0	120,038
321911	WOOD WINDOW AND DOOR MANUFACTURING	5	65,973	60,569	65,973
321918	OTHER MILLWORK (INCLUDING FLOORING)	1	40,049	25,000	40,049
321992	PREFABRICATED WOOD BUILDING MANUFACTURING	1	26,707	25,000	26,707
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	1	138,200	25,000	138,200
323112	COMMERCIAL FLEXOGRAPHIC PRINTING	1	4,060	4,060	4,060
323113	COMMERCIAL SCREEN PRINTING	6	218,529	75,842	218,529

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323114	QUICK PRINTING	8	885,325	141,555	885,325
323119	OTHER COMMERCIAL PRINTING	6	164,900	99,684	164,900
323121	TRADEBINDING AND RELATED WORK	1	244,601	25,000	244,601
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	2,517	2,517	2,517
325620	TOILET PREPARATION MANUFACTURING	2	2,532,834	41,842	2,532,834
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	2	299,095	50,000	299,095
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	1	14,555	14,555	14,555
327390	OTHER CONCRETE PRODUCT MANUFACTURING	3	1,382,625	50,000	1,382,625
332114	CUSTOM ROLL FORMING	1	2,905	2,905	2,905
332321	METAL WINDOW AND DOOR MANUFACTURING	2	211,732	50,000	211,732
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	188,428	70,670	188,428
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	1	110,001	25,000	110,001
332710	MACHINE SHOPS	1	74,059	25,000	74,059
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	7	1,620,211	139,624	1,620,211
333311	AUTOMATIC VENDING MACHINE MANUFACTURING	2	28,196	1,358	28,196
333319	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	3	30,330	30,330	30,330
333411	AIR PURIFICATION EQUIPMENT MANUFACTURING	1	1,476,215	25,000	1,476,215
333511	INDUSTRIAL MOLD MANUFACTURING	2	343,243	34,344	343,243
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	271,061	25,000	271,061
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	1	24,885	24,885	24,885
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	1	475,959	25,000	475,959
333993	PACKAGING MACHINERY MANUFACTURING	1	501,833	25,000	501,833
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	4	650,950	77,544	650,950
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	1	252,641	25,000	252,641
334611	SOFTWARE REPRODUCING	1	3,544	3,544	3,544
335312	MOTOR AND GENERATOR MANUFACTURING	1	81	81	81
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	1	6,265	6,265	6,265
336612	BOAT BUILDING	1	67,904	0	67,904
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	13	632,739	119,029	632,739
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	729	729	729

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337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	3	201,183	55,420	201,183
337920	BLIND AND SHADE MANUFACTURING	1	32,158	25,000	32,158
339111	LABORATORY APPARATUS AND FURNITURE MANUFACTURING	1	782,711	0	782,711
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	2	74,630	39,991	74,630
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	558,881	27,764	558,881
339116	DENTAL LABORATORIES	2	245,774	31,098	245,774
339914	COSTUME JEWELRY AND NOVELTY MANUFACTURING	1	20,748	20,748	20,748
339942	LEAD PENCIL AND ART GOOD MANUFACTURING	1	314	0	314
339950	SIGN MANUFACTURING	7	174,600	79,619	174,600
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	3	15,922	15,922	15,922
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	4	2,279	2,279	2,279
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	4	141,630	51,291	141,630
423130	TIRE AND TUBE MERCHANT WHOLESALERS	2	348,978	33,954	348,978
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	2,930	2,930	2,930
423220	HOME FURNISHING MERCHANT WHOLESALERS	4	138,820	49,236	138,820
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	4	671,579	73,784	671,579
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	3	78,543	26,376	78,543
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	1	4,744	4,744	4,744
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	8	611,611	133,174	611,611
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	2	83,139	27,588	83,139
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	2	4,325	4,325	4,325
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	485,940	44,165	485,940
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	107,138	48,223	107,138
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	4	409,775	62,788	409,775
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	7	133,202	103,825	133,202
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	2	37,045	25,376	37,045
423710	HARDWARE MERCHANT WHOLESALERS	3	89,938	43,860	89,938
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	6	339,488	133,417	339,488
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	174,152	71,724	174,152
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	338,391	32,412	338,391

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423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	1	800	800	800
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	2	150,003	38,159	150,003
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	114,593	36,984	114,593
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	1	799	0	799
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	3	13,850	13,850	13,850
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	1	40,058	25,000	40,058
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	4	27,516	22,688	27,516
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	10	222,895	138,491	222,895
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	20,950	20,950	20,950
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,777	4,777	4,777
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	4	16,840,930	100,000	16,840,930
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	1	15,641	15,641	15,641
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	1	13,727	13,727	13,727
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	2	93,891	50,000	93,891
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	1	93,528	25,000	93,528
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	1	3,759	3,759	3,759
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	14	428,599	57,181	428,599
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	4	470,084	35,981	470,084
424910	FARM SUPPLIES MERCHANT WHOLESALERS	1	14,745	14,745	14,745
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	406,779	31,298	406,779
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	1	406	406	406
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	49,839	32,527	49,839
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	13	216,431	138,451	216,431
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	13,598	9,420	13,598
425120	WHOLESALE TRADE AGENTS AND BROKERS	4	16,720	16,720	16,720
441110	NEW CAR DEALERS	18	8,466,078	390,961	8,466,078
441120	USED CAR DEALERS	18	206,220	138,120	206,220
441210	RECREATIONAL VEHICLE DEALERS	1	6,375	6,375	6,375
441221	MOTORCYCLE DEALERS	2	79,522	1,550	79,522
441222	BOAT DEALERS	5	291,584	100,417	291,584
441229	ALL OTHER MOTOR VEHICLE DEALERS	7	669,811	55,484	669,811

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441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	15	569,114	277,026	569,114
441320	TIRE DEALERS	7	620,849	166,347	620,849
442110	FURNITURE STORES	31	4,872,586	511,346	4,872,586
442210	FLOOR COVERING STORES	12	719,571	198,782	719,571
442291	WINDOW TREATMENT STORES	5	60,662	59,584	60,662
442299	ALL OTHER HOME FURNISHINGS STORES	23	1,636,404	331,263	1,636,404
443111	HOUSEHOLD APPLIANCE STORES	5	65,208	7,438	65,208
443112	RADIO, TELEVISION, AND OTHER ELECTRONICS STORES	15	3,846,577	241,857	3,846,577
443120	COMPUTER AND SOFTWARE STORES	5	80,787	57,998	80,787
443130	CAMERA AND PHOTOGRAPHIC SUPPLIES STORES	1	187,209	25,000	187,209
444110	HOME CENTERS	2	3,263,829	50,000	3,263,829
444120	PAINT AND WALLPAPER STORES	9	392,279	176,457	392,279
444130	HARDWARE STORES	3	390,987	53,328	390,987
444190	OTHER BUILDING MATERIAL DEALERS	22	975,642	305,915	975,642
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	1	1,151	1,151	1,151
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	3	4,981,875	75,000	4,981,875
445120	CONVENIENCE STORES	5	339,136	74,442	339,136
445210	MEAT MARKETS	2	217,610	39,951	217,610
445291	BAKED GOODS STORES	2	19,401	19,401	19,401
445299	ALL OTHER SPECIALTY FOOD STORES	12	1,810,488	156,476	1,810,488
445310	BEER, WINE, AND LIQUOR STORES	9	488,957	159,158	488,957
446110	PHARMACIES AND DRUG STORES	9	1,758,177	185,465	1,758,177
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	8	658,853	128,048	658,853
446130	OPTICAL GOODS STORES	5	737,576	118,573	737,576
446191	FOOD (HEALTH) SUPPLEMENT STORES	5	192,520	67,028	192,520
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	10	1,312,497	158,403	1,312,497
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	22	4,643,923	402,005	4,643,923
447190	OTHER GASOLINE STATIONS	4	455,211	90,014	455,211
448110	MEN'S CLOTHING STORES	3	234,645	75,000	234,645
448120	WOMEN'S CLOTHING STORES	19	2,123,447	325,101	2,123,447
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	2	22,844	22,844	22,844
448140	FAMILY CLOTHING STORES	12	1,035,909	218,696	1,035,909
448150	CLOTHING ACCESSORIES STORES	2	129,470	41,043	129,470
448190	OTHER CLOTHING STORES	4	20,612	20,612	20,612

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448210	SHOE STORES	6	584,264	146,377	584,264
448310	JEWELRY STORES	9	1,546,436	164,632	1,546,436
451110	SPORTING GOODS STORES	9	85,453	63,643	85,453
451120	HOBBY, TOY, AND GAME STORES	5	287,601	47,937	287,601
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	2	182,122	25,000	182,122
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	1	7,054	7,054	7,054
451211	BOOK STORES	5	981,321	97,180	981,321
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	7	4,761,897	175,000	4,761,897
452910	WAREHOUSE CLUBS AND SUPERCENTERS	3	4,732,727	50,000	4,732,727
452990	ALL OTHER GENERAL MERCHANDISE STORES	8	378,615	87,710	378,615
453110	FLORISTS	6	47,106	46,323	47,106
453210	OFFICE SUPPLIES AND STATIONERY STORES	10	910,809	182,083	910,809
453220	GIFT, NOVELTY, AND SOUVENIR STORES	8	219,487	104,302	219,487
453310	USED MERCHANDISE STORES	9	131,418	131,418	131,418
453910	PET AND PET SUPPLIES STORES	6	676,549	120,677	676,549
453920	ART DEALERS	1	4,356	4,356	4,356
453930	MANUFACTURED (MOBILE) HOME DEALERS	1	8,439	8,439	8,439
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	26	667,529	244,228	667,529
454111	ELECTRONIC SHOPPING	24	158,167	54,935	158,167
454113	MAIL-ORDER HOUSES	8	178,658	44,438	178,658
454210	VENDING MACHINE OPERATORS	27	1,827,958	163,479	1,827,958
454312	LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	2	31,629	4,033	31,629
454390	OTHER DIRECT SELLING ESTABLISHMENTS	27	638,547	127,591	638,547
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	2	173,037	50,000	173,037
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	1	10,460	10,460	10,460
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	1	4,707	0	4,707
484110	GENERAL FREIGHT TRUCKING, LOCAL	7	73,647	71,565	73,647
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	1	13,792	0	13,792
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	1	5,836	5,836	5,836
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	5	22,662	22,662	22,662
485310	TAXI SERVICE	4	63,910	3,910	63,910
485320	LIMOUSINE SERVICE	9	103,676	13,676	103,676
485991	SPECIAL NEEDS TRANSPORTATION	1	1,220	1,220	1,220
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	1	100	100	100

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487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	5	66,590	6,590	66,590
488119	OTHER AIRPORT OPERATIONS	3	16,416	16,416	16,416
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	7	1,840,775	118,218	1,840,775
488410	MOTOR VEHICLE TOWING	4	12,854	2,953	12,854
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	1	2,681	2,681	2,681
488991	PACKING AND CRATING	1	19,446	19,446	19,446
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	3	151,721	69,366	151,721
491110	POSTAL SERVICE	3	78,819	78,819	78,819
492110	COURIERS	3	6,606	5,812	6,606
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	5	117,680	32,535	117,680
493110	GENERAL WAREHOUSING AND STORAGE	12	1,477,643	101,163	1,477,643
493190	OTHER WAREHOUSING AND STORAGE	3	142,900	25,422	142,900
511110	NEWSPAPER PUBLISHERS	1	3,263,898	25,000	3,263,898
511120	PERIODICAL PUBLISHERS	3	25,874	25,874	25,874
511130	BOOK PUBLISHERS	2	2,392	2,392	2,392
511140	DIRECTORY AND MAILING LIST PUBLISHERS	2	172,477	25,000	172,477
511199	ALL OTHER PUBLISHERS	1	5,443	5,443	5,443
512110	MOTION PICTURE AND VIDEO PRODUCTION	5	589,333	86,559	589,333
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	1	1,447,427	25,000	1,447,427
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	748	748	748
512230	MUSIC PUBLISHERS	1	426	426	426
512290	OTHER SOUND RECORDING INDUSTRIES	2	51,309	25,000	51,309
515112	RADIO STATIONS	4	716,487	122,848	716,487
515120	TELEVISION BROADCASTING	1	249,184	25,000	249,184
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	8	28,974,636	81,420	28,974,636
516110	INTERNET PUBLISHING AND BROADCASTING	5	121,919	1,919	121,919
517110	WIRED TELECOMMUNICATIONS CARRIERS	9	150,313,384	12,477	150,313,384
517212	CELLULAR AND OTHER WIRELESS TELECOMMUNICATIONS	75	10,178,812	239,251	10,178,812
517310	TELECOMMUNICATIONS RESELLERS	3	127,708	41,016	127,708
517910	OTHER TELECOMMUNICATIONS	7	246,888	36,549	246,888
518111	INTERNET SERVICE PROVIDERS	8	76,910	44,148	76,910
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	1	18,060	18,060	18,060
519190	ALL OTHER INFORMATION SERVICES	9	56,671	28,492	56,671
522110	COMMERCIAL BANKING	37	9,821,546	1,782,724	9,821,546

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522120	SAVINGS INSTITUTIONS	1	492,606	25,000	492,606
522130	CREDIT UNIONS	1	313,257	25,000	313,257
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	1	11,800	1,358	11,800
522220	SALES FINANCING	1	264,223	25,000	264,223
522291	CONSUMER LENDING	2	116,938	25,000	116,938
522292	REAL ESTATE CREDIT	5	27,237	9,644	27,237
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	2	22,815	20,491	22,815
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	16	507,035	147,584	507,035
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	8	443,405	84,434	443,405
523110	INVESTMENT BANKING AND SECURITIES DEALING	15	1,483,293	233,538	1,483,293
523120	SECURITIES BROKERAGE	9	716,811	99,126	716,811
523130	COMMODITY CONTRACTS DEALING	1	1,075	1,075	1,075
523140	COMMODITY CONTRACTS BROKERAGE	4	33,143	26,413	33,143
523930	INVESTMENT ADVICE	11	148,798	105,145	148,798
52399	ALL OTHER FINANCIAL INVESTMENT ACTIVITIES	1	7,060	7,060	7,060
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	2	33,239	7,105	33,239
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	17	401,178	187,061	401,178
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	3	19,740	19,740	19,740
524127	DIRECT TITLE INSURANCE CARRIERS	3	117,559	32,195	117,559
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	1	1,600	1,600	1,600
524210	INSURANCE AGENCIES AND BROKERAGES	58	2,538,107	649,243	2,538,107
524291	CLAIMS ADJUSTING	1	58,030	25,000	58,030
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	2	7,653	7,653	7,653
525930	REAL ESTATE INVESTMENT TRUSTS	1	4,286	4,286	4,286
525990	OTHER FINANCIAL VEHICLES	2	54,696	28,433	54,696
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1,293	3,781,606	1,818,651	3,781,606
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	175	4,624,332	1,384,787	4,624,332
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	13	334,432	117,269	334,432
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	4	226,814	31,552	226,814
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	148	1,862,086	888,401	1,862,086
531311	RESIDENTIAL PROPERTY MANAGERS	14	365,358	95,483	365,358
531312	NONRESIDENTIAL PROPERTY MANAGERS	9	32,803	32,803	32,803
531320	OFFICES OF REAL ESTATE APPRAISERS	13	81,946	68,605	81,946

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	35	929,435	324,099	929,435
532111	PASSENGER CAR RENTAL	6	142,003	98,602	142,003
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	4	121,439	4,825	121,439
532220	FORMAL WEAR AND COSTUME RENTAL	1	8,260	0	8,260
532230	VIDEO TAPE AND DISC RENTAL	4	301,057	94,858	301,057
532291	HOME HEALTH EQUIPMENT RENTAL	2	660,070	50,000	660,070
532292	RECREATIONAL GOODS RENTAL	12	1,965,400	26,578	1,965,400
532299	ALL OTHER CONSUMER GOODS RENTAL	5	44,947	44,947	44,947
532310	GENERAL RENTAL CENTERS	4	741,299	94,451	741,299
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	1	14,457	14,457	14,457
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	22	14,086,556	148,441	14,086,556
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	755	11,539,572	755,452	11,539,572
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	292	26,490,091	1,066,075	26,490,091
541110	OFFICES OF LAWYERS	52	2,715,269	698,025	2,715,269
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	18	364,783	185,050	364,783
541199	ALL OTHER LEGAL SERVICES	3	12,803	12,803	12,803
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	38	1,052,976	374,838	1,052,976
541213	TAX PREPARATION SERVICES	10	42,223	35,984	42,223
541214	PAYROLL SERVICES	5	68,555	43,018	68,555
541219	OTHER ACCOUNTING SERVICES	25	173,376	148,393	173,376
541310	ARCHITECTURAL SERVICES	18	310,366	170,256	310,366
541320	LANDSCAPE ARCHITECTURAL SERVICES	12	223,360	133,719	223,360
541330	ENGINEERING SERVICES	39	1,688,015	547,943	1,688,015
541340	DRAFTING SERVICES	4	94,779	28,062	94,779
541350	BUILDING INSPECTION SERVICES	9	11,855	11,855	11,855
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	129,682	50,000	129,682
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	7	478,173	58,034	478,173
541380	TESTING LABORATORIES	4	3,234,647	75,000	3,234,647
541410	INTERIOR DESIGN SERVICES	20	135,834	110,199	135,834
541430	GRAPHIC DESIGN SERVICES	11	38,360	32,832	38,360
541490	OTHER SPECIALIZED DESIGN SERVICES	3	4,520	4,520	4,520
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	7	81,976	78,237	81,976

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541512	COMPUTER SYSTEMS DESIGN SERVICES	11	351,272	121,573	351,272
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	3	10,840	10,840	10,840
541519	OTHER COMPUTER RELATED SERVICES	12	536,506	71,817	536,506
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	43	1,814,391	348,930	1,814,391
541612	HUMAN RESOURCES AND EXECUTIVE SEARCH CONSULTING SERVICES	3	35,900	30,397	35,900
541613	MARKETING CONSULTING SERVICES	10	254,689	63,958	254,689
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	5	60,009	29,177	60,009
541618	OTHER MANAGEMENT CONSULTING SERVICES	14	474,979	81,148	474,979
541620	ENVIRONMENTAL CONSULTING SERVICES	10	889,639	155,743	889,639
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	13	43,799	28,931	43,799
541710	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES	2	15,465	15,465	15,465
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	630	630	630
541810	ADVERTISING AGENCIES	11	725,698	104,568	725,698
541820	PUBLIC RELATIONS AGENCIES	2	912	912	912
541850	DISPLAY ADVERTISING	15	2,709,718	97,552	2,709,718
541860	DIRECT MAIL ADVERTISING	2	567,694	50,000	567,694
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	3	57,925	31,297	57,925
541890	OTHER SERVICES RELATED TO ADVERTISING	2	5,955	5,955	5,955
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	3	118,515	30,173	118,515
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	7	202,035	102,202	202,035
541922	COMMERCIAL PHOTOGRAPHY	1	4,182	4,182	4,182
541930	TRANSLATION AND INTERPRETATION SERVICES	1	60	60	60
541940	VETERINARY SERVICES	6	356,398	132,261	356,398
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	24	818,302	203,447	818,302
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	4	100,914	78,311	100,914
561110	OFFICE ADMINISTRATIVE SERVICES	35	2,319,425	354,568	2,319,425
561310	EMPLOYMENT PLACEMENT AGENCIES	8	189,277	63,225	189,277
561320	TEMPORARY HELP SERVICES	8	43,421	33,819	43,421
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	1	17,747	17,747	17,747
561410	DOCUMENT PREPARATION SERVICES	3	72,841	9,529	72,841
561421	TELEPHONE ANSWERING SERVICES	3	129,584	69,069	129,584
561431	PRIVATE MAIL CENTERS	5	65,564	56,405	65,564
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	3	258,134	27,820	258,134

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561440	COLLECTION AGENCIES	3	52,435	38,014	52,435
561450	CREDIT BUREAUS	1	9,252	9,252	9,252
561492	COURT REPORTING AND STENOTYPE SERVICES	4	39,703	36,238	39,703
561499	ALL OTHER BUSINESS SUPPORT SERVICES	23	269,497	105,709	269,497
561510	TRAVEL AGENCIES	7	86,270	42,913	86,270
561611	INVESTIGATION SERVICES	7	17,463	13,629	17,463
561612	SECURITY GUARDS AND PATROL SERVICES	3	740,539	50,000	740,539
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	10	123,731	106,949	123,731
561622	LOCKSMITHS	5	34,619	34,619	34,619
561710	EXTERMINATING AND PEST CONTROL SERVICES	12	434,754	197,456	434,754
561720	JANITORIAL SERVICES	76	1,211,605	359,159	1,211,605
561730	LANDSCAPING SERVICES	74	2,307,136	767,290	2,307,136
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	10	840,011	206,801	840,011
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	18	122,953	72,443	122,953
561910	PACKAGING AND LABELING SERVICES	1	240,139	25,000	240,139
561990	ALL OTHER SUPPORT SERVICES	6	98,704	8,373	98,704
562111	SOLID WASTE COLLECTION	3	2,207,474	75,000	2,207,474
562119	OTHER WASTE COLLECTION	1	2,979	2,979	2,979
562910	REMEDIATION SERVICES	1	6,165	6,165	6,165
562920	MATERIALS RECOVERY FACILITIES	1	4,699	0	4,699
611110	ELEMENTARY AND SECONDARY SCHOOLS	2	495,268	495,268	495,268
611420	COMPUTER TRAINING	2	24,566	569	24,566
611519	OTHER TECHNICAL AND TRADE SCHOOLS	1	340,530	25,000	340,530
611610	FINE ARTS SCHOOLS	3	3,903	3,903	3,903
611620	SPORTS AND RECREATION INSTRUCTION	8	40,755	34,038	40,755
611691	EXAM PREPARATION AND TUTORING	2	9,671	9,671	9,671
611692	AUTOMOBILE DRIVING SCHOOLS	1	2,726	2,726	2,726
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	21	904,030	840,625	904,030
611710	EDUCATIONAL SUPPORT SERVICES	3	23,705	23,705	23,705
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	83	8,814,516	1,517,042	8,814,516
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	13	173,001	107,086	173,001
621210	OFFICES OF DENTISTS	31	4,299,336	673,592	4,299,336
621310	OFFICES OF CHIROPRACTORS	16	601,720	289,225	601,720
621320	OFFICES OF OPTOMETRISTS	15	3,353,806	302,458	3,353,806

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	9	82,880	82,880	82,880
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	21	411,003	327,549	411,003
621391	OFFICES OF PODIATRISTS	5	333,116	125,000	333,116
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	18	403,372	373,297	403,372
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	11	80,286	56,759	80,286
621491	HMO MEDICAL CENTERS	1	338,453	25,000	338,453
621492	KIDNEY DIALYSIS CENTERS	1	437,375	25,000	437,375
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	2	1,501,288	50,000	1,501,288
621498	ALL OTHER OUTPATIENT CARE CENTERS	5	844,869	78,530	844,869
621511	MEDICAL LABORATORIES	6	3,168,288	115,565	3,168,288
621512	DIAGNOSTIC IMAGING CENTERS	6	5,987,001	126,909	5,987,001
621610	HOME HEALTH CARE SERVICES	23	3,506,309	353,133	3,506,309
621910	AMBULANCE SERVICES	1	5,025	5,025	5,025
621991	BLOOD AND ORGAN BANKS	1	193,896	193,896	193,896
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	3	54,458	37,142	54,458
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	2	6,940,900	6,688,362	6,940,900
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	71,394	71,394	71,394
623110	NURSING CARE FACILITIES	5	2,089,037	125,000	2,089,037
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	1	1,150	1,150	1,150
623312	HOMES FOR THE ELDERLY	1	91,086	25,000	91,086
623990	OTHER RESIDENTIAL CARE FACILITIES	1	24,531	24,531	24,531
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	3	36,491	36,491	36,491
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	12	161,874	161,874	161,874
624310	VOCATIONAL REHABILITATION SERVICES	1	118,850	25,000	118,850
624410	CHILD DAY CARE SERVICES	10	444,594	246,047	444,594
711120	DANCE COMPANIES	4	49,090	23,601	49,090
711211	SPORTS TEAMS AND CLUBS	2	427,373	40,163	427,373
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	3	52,844	52,844	52,844
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	2	94,304	0	94,304
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	24	116,997	105,120	116,997
712110	MUSEUMS	1	108,372	108,372	108,372
713120	AMUSEMENT ARCADES	2	196,583	25,000	196,583

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713290	OTHER GAMBLING INDUSTRIES	1	68,258	25,000	68,258
713910	GOLF COURSES AND COUNTRY CLUBS	10	6,586,378	141,345	6,586,378
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	13	869,714	187,397	869,714
713950	BOWLING CENTERS	1	172,918	0	172,918
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	12	258,067	151,868	258,067
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	18	9,437,117	350,000	9,437,117
721199	ALL OTHER TRAVELER ACCOMMODATION	1	20,851	20,851	20,851
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	1	11,063	11,063	11,063
722110	FULL-SERVICE RESTAURANTS	73	12,190,990	1,362,139	12,190,990
722211	LIMITED-SERVICE RESTAURANTS	24	1,775,112	445,447	1,775,112
722212	CAFETERIAS	1	503,340	25,000	503,340
722213	SNACK AND NONALCOHOLIC BEVERAGE BARS	10	516,766	143,896	516,766
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	9	1,780,686	225,000	1,780,686
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	2	35,108	25,000	35,108
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	1	148,016	25,000	148,016
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	2	96,957	50,000	96,957
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	15	1,101,056	366,285	1,101,056
722310	FOOD SERVICE CONTRACTORS	1	40,928	25,000	40,928
722320	CATERERS	7	148,972	66,604	148,972
722330	MOBILE FOOD SERVICES	3	21,657	16,786	21,657
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	210,679	79,723	210,679
811111	GENERAL AUTOMOTIVE REPAIR	38	874,273	443,518	874,273
811113	AUTOMOTIVE TRANSMISSION REPAIR	1	62,400	0	62,400
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	1	6,170	6,170	6,170
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	22	1,353,163	279,358	1,353,163
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	8	36,554	36,554	36,554
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	3	135,789	35,172	135,789
811192	CAR WASHES	6	775,359	138,639	775,359
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	15	55,687	39,705	55,687
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	1	5,743	5,743	5,743
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	10	18,058	18,058	18,058
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	1	4,623	4,623	4,623
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	2	70,908	27,437	70,908

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE	18	325,454	104,260	325,454
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	2	938	938	938
811412	APPLIANCE REPAIR AND MAINTENANCE	10	73,741	64,908	73,741
811420	REUPHOLSTERY AND FURNITURE REPAIR	8	68,978	29,308	68,978
811430	FOOTWEAR AND LEATHER GOODS REPAIR	1	14,199	14,199	14,199
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	58	557,634	213,242	557,634
812111	BARBER SHOPS	4	45,106	28,109	45,106
812112	BEAUTY SALONS	84	947,324	543,990	947,324
812113	NAIL SALONS	14	155,034	102,812	155,034
812191	DIET AND WEIGHT REDUCING CENTERS	3	57,679	29,346	57,679
812199	OTHER PERSONAL CARE SERVICES	32	260,695	135,861	260,695
812210	FUNERAL HOMES AND FUNERAL SERVICES	1	13,497	13,497	13,497
812220	CEMETERIES AND CREMATORIES	1	15,674	15,674	15,674
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	12	448,345	171,988	448,345
812331	LINEN SUPPLY	1	196,757	25,000	196,757
812910	PET CARE (EXCEPT VETERINARY) SERVICES	11	123,337	62,878	123,337
812930	PARKING LOTS AND GARAGES	1	19,466	19,466	19,466
812990	ALL OTHER PERSONAL SERVICES	27	82,802	78,568	82,802
813110	RELIGIOUS ORGANIZATIONS	28	2,592,229	2,095,484	2,592,229
813211	GRANTMAKING FOUNDATIONS	2	10,512	10,512	10,512
813410	CIVIC AND SOCIAL ORGANIZATIONS	2	4,646	4,646	4,646
813910	BUSINESS ASSOCIATIONS	1	508	508	508
813920	PROFESSIONAL ORGANIZATIONS	1	21,293	21,293	21,293
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	113,906	59,358	113,906
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	2	25,315	25,315	25,315
81419	MOBILE HOME ATTACHMENTS	1,436	5,304,303	5,304,303	5,304,303
921190	OTHER GENERAL GOVERNMENT SUPPORT	4	766,582	766,582	766,582
922120	POLICE PROTECTION	2	251,709	251,709	251,709
922160	FIRE PROTECTION	3	277,052	277,052	277,052
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	1	40,457	40,457	40,457
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	1	1,213	1,213	1,213
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS)	1	50,195	50,195	50,195

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		1	46,154	46,154	46,154
		TOTALS	7,958	\$594,223,056	\$68,105,002	\$594,223,056