

State of Florida Lee County Property Appraiser

2010 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • LEE COUNTY ALL HAZARDS - MSTU

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	49	1,755,088	486,207	1,755,088
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	82	5,345,015	843,609	5,345,015
111422	FLORICULTURE PRODUCTION	3	52,141	32,994	52,141
111940	HAY FARMING	1	150,073	0	150,073
111998	ALL OTHER MISCELLANEOUS CROP FARMING	10	187,630	109,425	187,630
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	36	134,879	113,089	134,879
112990	ALL OTHER ANIMAL PRODUCTION	19	82,832	73,305	82,832
114112	SHELLFISH FISHING	1	4,503	4,503	4,503

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114119	OTHER MARINE FISHING	13	68,611	30,660	68,611
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	12,719	12,719	12,719
115114	POSTHARVEST CROP ACTIVITIES (EXCEPT COTTON GINNING)	1	30,000	0	30,000
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	12	69,624	64,287	69,624
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	5,533,862	50,000	5,533,862
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	20	588,393,844	111,918	588,393,844
221210	NATURAL GAS DISTRIBUTION	11	23,330,768	42,975	23,330,768
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	35	159,261,510	156,646,687	159,261,510
221320	SEWAGE TREATMENT FACILITIES	11	10,456,894	9,943,284	10,456,894
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	478	7,020,325	2,748,787	7,020,325
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	9	59,290	58,662	59,290
236117	NEW HOUSING OPERATIVE BUILDERS	143	8,641,405	1,194,419	8,641,405
236118	RESIDENTIAL REMODELERS	143	1,544,973	502,554	1,544,973
236210	INDUSTRIAL BUILDING CONSTRUCTION	3	15,866	15,866	15,866
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	9	811,177	153,430	811,177
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	20	30,425,389	384,795	30,425,389
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	66	7,571,383	679,793	7,571,383
237210	LAND SUBDIVISION	19	5,552,725	174,620	5,552,725
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	25	33,869,509	397,496	33,565,910
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	31	9,677,790	493,778	9,677,790
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	81	3,299,130	860,519	3,299,130
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	17	2,624,281	228,875	2,624,281
238130	FRAMING CONTRACTORS	28	1,128,677	121,787	1,128,677
238140	MASONRY CONTRACTORS	60	2,777,427	498,478	2,777,427
238150	GLASS AND GLAZING CONTRACTORS	31	378,777	132,891	378,777
238160	ROOFING CONTRACTORS	74	2,458,858	590,826	2,458,858
238170	SIDING CONTRACTORS	52	212,625	153,424	212,625

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238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	98	5,221,391	850,459	5,221,391
238210	ELECTRICAL CONTRACTORS	169	2,996,660	1,212,383	2,996,660
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	327	5,182,299	2,610,763	5,182,299
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	56	1,021,266	443,650	1,021,266
238310	DRYWALL AND INSULATION CONTRACTORS	98	2,073,106	591,234	2,073,106
238320	PAINTING AND WALL COVERING CONTRACTORS	238	3,018,722	847,200	3,018,722
238330	FLOORING CONTRACTORS	232	1,161,318	488,899	1,161,318
238340	TILE AND TERRAZZO CONTRACTORS	98	2,372,508	552,193	2,372,508
238350	FINISH CARPENTRY CONTRACTORS	165	1,151,879	658,991	1,151,879
238390	OTHER BUILDING FINISHING CONTRACTORS	156	1,768,854	673,373	1,768,854
238910	SITE PREPARATION CONTRACTORS	155	18,214,247	1,289,965	18,214,247
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	462	9,063,486	2,739,060	9,063,486
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	7	391,503	100,918	391,503
311812	COMMERCIAL BAKERIES	1	28,676	0	28,676
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	2	2,422,608	50,000	2,422,608
312111	SOFT DRINK MANUFACTURING	1	900,200	25,000	900,200
312112	BOTTLED WATER MANUFACTURING	2	1,093	971	1,093
312113	ICE MANUFACTURING	131	1,233,811	72,078	1,233,811
313222	SCHIFFLI MACHINE EMBROIDERY	1	73,293	25,000	73,293
314121	CURTAIN AND DRAPERY MILLS	2	13,994	13,994	13,994
314912	CANVAS AND RELATED PRODUCT MILLS	12	128,768	76,630	128,768
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	1	697	697	697
315299	ALL OTHER CUT AND SEW APPAREL MANUFACTURING	3	357,403	63,773	357,403
315999	OTHER APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	49,039	19,039	49,039

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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	6	395,026	85,569	395,026
321918	OTHER MILLWORK (INCLUDING FLOORING)	16	223,229	95,035	223,229
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	10	179,259	55,134	179,259
323110	COMMERCIAL LITHOGRAPHIC PRINTING	1	1,787	1,787	1,787
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	15	1,990,184	190,307	1,990,184
323114	QUICK PRINTING	15	1,214,756	241,872	1,214,756
323115	DIGITAL PRINTING	1	85,651	25,000	85,651
323119	OTHER COMMERCIAL PRINTING	27	4,931,906	359,206	4,931,906
323121	TRADEBINDING AND RELATED WORK	1	244,601	25,000	244,601
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
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	15,726	15,726	15,726
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	32,246	0	32,246
325620	TOILET PREPARATION MANUFACTURING	2	2,532,834	41,842	2,532,834
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	6	24,572	24,572	24,572
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	44,079	44,079	44,079
327320	READY-MIX CONCRETE MANUFACTURING	14	6,885,170	225,000	6,870,531
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	7	15,703,487	175,000	15,703,487
327390	OTHER CONCRETE PRODUCT MANUFACTURING	8	3,022,426	148,221	3,022,426
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	1	431,556	0	431,556
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

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332213	SAW BLADE AND HANDSAW MANUFACTURING	1	171,743	25,000	171,743
332321	METAL WINDOW AND DOOR MANUFACTURING	4	1,346,625	84,329	1,346,625
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	255,122	95,670	255,122
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	460,025	50,000	460,025
332710	MACHINE SHOPS	2	237,204	50,000	237,204
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	23	2,863,747	316,894	2,863,747
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	447	447	447
333311	AUTOMATIC VENDING MACHINE MANUFACTURING	25	423,570	20,407	423,570
333319	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	5	229,511	69,700	229,511
333411	AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,476,356	25,141	1,476,356
333511	INDUSTRIAL MOLD MANUFACTURING	5	615,183	109,344	615,183
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
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	2	371,704	50,000	371,704
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	358,344	45,917	358,344
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
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	4	650,950	77,544	650,950
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	1	3,119	3,119	3,119
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	1	640,035	25,000	640,035
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

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336411	AIRCRAFT MANUFACTURING	1	4,121	4,121	4,121
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	1	6,889	6,889	6,889
336611	SHIP BUILDING AND REPAIRING	1	30,000	0	30,000
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	48	4,897,485	514,109	4,897,485
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	6,478	6,478	6,478
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	992,572	25,000	992,572
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	1	782,711	0	782,711
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	24	510,390	225,010	510,390
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
339950	SIGN MANUFACTURING	39	1,105,432	420,133	1,105,432
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	30	1,006,257	315,469	1,006,257
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	15	56,488	56,488	56,488
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	10	454,289	97,118	454,289
423130	TIRE AND TUBE MERCHANT WHOLESALERS	6	439,801	87,396	439,801
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	2	16,242	16,242	16,242
423210	FURNITURE MERCHANT WHOLESALERS	6	51,222	43,651	51,222
423220	HOME FURNISHING MERCHANT WHOLESALERS	12	166,266	65,977	166,266
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	7	723,127	101,325	723,127
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	3	78,543	26,376	78,543
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	2	189,585	29,744	189,585
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	19	695,231	213,829	695,231
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	3	83,299	27,748	83,299
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	41,386	10,780	41,386

The information contained in this report reflects a summation of selected data from the 2010 Tangible Property Final Tax Roll submitted to the Florida Department of Revenue (FDOR) on October 14, 2010

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423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	7	78,799	55,639	78,799
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	19	965,615	195,194	965,615
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	6	447,369	93,079	447,369
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	14	211,709	164,266	211,709
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	8	52,089	40,420	52,089
423710	HARDWARE MERCHANT WHOLESALERS	4	90,222	44,144	90,222
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	14	473,687	229,177	473,687
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	582,993	130,024	582,993
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	616,073	43,552	616,073
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	11	1,605,254	151,462	1,605,254
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	7	144,830	108,419	144,830
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	8	130,416	52,807	130,416
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	7	38,185	37,386	38,185
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	9	61,137	50,059	61,137
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	553,580	30,283	553,580
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	42,091	27,033	42,091
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	13	62,769	51,368	62,769
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	61	1,912,563	477,613	1,912,563
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	9,305	9,305	9,305
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	2	23,025	23,025	23,025
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,777	4,777	4,777
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	5	866,461	866,461	866,461
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	2	21,524	21,524	21,524
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	1	67,509	25,000	67,509

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424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	5	521,723	52,222	521,723
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	3	115,504	38,727	115,504
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	12	341,611	158,982	341,611
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	180,047	71,469	180,047
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	5	22,886	22,068	22,886
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	110	593,138	129,600	593,138
424520	LIVESTOCK MERCHANT WHOLESALERS	4	155,242	23,761	155,242
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	9	127,762	94,033	127,762
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	11	1,365,823	143,217	1,365,823
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	2	284,106	26,969	284,106
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	2	2,793	2,793	2,793
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	13	361,811	120,186	361,811
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	10,353	10,353	10,353
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	4	52,498	35,186	52,498
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	73	769,954	462,210	769,954
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	13,598	9,420	13,598
425120	WHOLESALE TRADE AGENTS AND BROKERS	22	104,957	60,793	104,957
441110	NEW CAR DEALERS	23	10,715,572	495,107	10,715,572
441120	USED CAR DEALERS	78	559,954	418,838	559,954
441210	RECREATIONAL VEHICLE DEALERS	8	931,901	120,460	931,901
441221	MOTORCYCLE DEALERS	11	321,830	95,971	321,830
441222	BOAT DEALERS	46	1,260,075	460,814	1,260,075
441229	ALL OTHER MOTOR VEHICLE DEALERS	25	1,134,101	176,875	1,134,101
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	63	3,206,499	1,138,346	3,206,499
441320	TIRE DEALERS	32	2,134,496	689,224	2,134,496
442110	FURNITURE STORES	70	7,015,599	901,528	7,015,599
442210	FLOOR COVERING STORES	36	1,439,656	495,154	1,439,656
442291	WINDOW TREATMENT STORES	10	130,285	84,053	130,285
442299	ALL OTHER HOME FURNISHINGS STORES	78	5,924,013	1,033,679	5,924,013
443111	HOUSEHOLD APPLIANCE STORES	9	97,727	39,957	97,727
443112	RADIO, TELEVISION, AND OTHER ELECTRONICS STORES	56	6,207,678	711,942	6,207,678

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
443120	COMPUTER AND SOFTWARE STORES	22	1,037,601	236,596	1,037,601
443130	CAMERA AND PHOTOGRAPHIC SUPPLIES STORES	1	187,209	25,000	187,209
444110	HOME CENTERS	7	14,720,938	175,000	14,720,938
444120	PAINT AND WALLPAPER STORES	19	822,945	368,100	822,945
444130	HARDWARE STORES	22	1,648,428	454,085	1,648,428
444190	OTHER BUILDING MATERIAL DEALERS	62	9,707,163	797,854	9,707,163
444210	OUTDOOR POWER EQUIPMENT STORES	2	17,974	10,383	17,974
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	27	1,306,308	269,716	1,306,308
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	42	47,040,297	978,361	47,040,297
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	2	145,886	0	145,886
445120	CONVENIENCE STORES	55	2,483,770	670,743	2,483,770
445210	MEAT MARKETS	5	251,830	54,792	251,830
445220	FISH AND SEAFOOD MARKETS	5	69,948	62,322	69,948
445230	FRUIT AND VEGETABLE MARKETS	7	34,754	34,754	34,754
445291	BAKED GOODS STORES	9	309,052	136,812	309,052
445292	CONFECTIONERY AND NUT STORES	5	243,693	67,186	243,693
445299	ALL OTHER SPECIALTY FOOD STORES	39	2,409,387	392,343	2,409,387
445310	BEER, WINE, AND LIQUOR STORES	47	1,383,491	666,554	1,383,491
446110	PHARMACIES AND DRUG STORES	57	11,508,469	1,292,579	11,508,469
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	32	2,771,566	525,174	2,771,566
446130	OPTICAL GOODS STORES	24	1,923,686	515,252	1,923,686
446191	FOOD (HEALTH) SUPPLEMENT STORES	31	570,993	374,940	570,993
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	41	2,852,163	444,233	2,852,163
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	137	26,699,302	2,729,157	26,699,302
447190	OTHER GASOLINE STATIONS	24	1,546,871	384,426	1,546,871
448110	MEN'S CLOTHING STORES	15	1,215,432	298,079	1,215,432
448120	WOMEN'S CLOTHING STORES	93	10,695,804	1,624,730	10,695,804
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	14	719,393	254,745	719,393
448140	FAMILY CLOTHING STORES	75	11,038,201	1,451,758	11,038,201
448150	CLOTHING ACCESSORIES STORES	19	1,789,192	337,778	1,789,192
448190	OTHER CLOTHING STORES	27	1,351,221	290,021	1,351,221
448210	SHOE STORES	62	4,917,448	1,239,679	4,917,448
448310	JEWELRY STORES	48	4,057,199	729,800	4,057,199
448320	LUGGAGE AND LEATHER GOODS STORES	4	166,587	79,578	166,587

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
451110	SPORTING GOODS STORES	82	11,846,343	747,299	11,846,343
451120	HOBBY, TOY, AND GAME STORES	20	931,858	153,472	931,858
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	18	594,120	156,712	594,120
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	40,641	19,128	40,641
451211	BOOK STORES	14	1,949,992	183,148	1,949,992
451220	PRERECORDED TAPE, COMPACT DISC, AND RECORD STORES	8	918,651	99,587	918,651
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	37	36,024,148	925,000	36,024,148
452112	DISCOUNT DEPARTMENT STORES	19	1,192,395	453,060	1,192,395
452910	WAREHOUSE CLUBS AND SUPERCENTERS	11	23,159,667	250,000	23,159,667
452990	ALL OTHER GENERAL MERCHANDISE STORES	38	3,001,283	539,882	3,001,283
453110	FLORISTS	32	375,719	227,062	375,719
453210	OFFICE SUPPLIES AND STATIONERY STORES	22	2,887,048	418,168	2,887,048
453220	GIFT, NOVELTY, AND SOUVENIR STORES	51	2,214,869	533,019	2,214,869
453310	USED MERCHANDISE STORES	90	3,239,069	2,967,087	3,239,069
453910	PET AND PET SUPPLIES STORES	26	1,998,099	356,244	1,998,099
453920	ART DEALERS	24	147,616	109,024	147,616
453930	MANUFACTURED (MOBILE) HOME DEALERS	10	67,400	51,070	67,400
453991	TOBACCO STORES	8	110,793	66,286	110,793
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	110	3,159,816	1,220,963	3,159,816
45411	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	1	508	0	508
454111	ELECTRONIC SHOPPING	128	662,032	244,701	662,032
454112	ELECTRONIC AUCTIONS	1	673	673	673
454113	MAIL-ORDER HOUSES	42	238,436	92,471	238,436
454210	VENDING MACHINE OPERATORS	220	7,926,701	962,387	7,926,701
454312	LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	20	878,553	107,529	878,553
454319	OTHER FUEL DEALERS	2	19,857	19,857	19,857
454390	OTHER DIRECT SELLING ESTABLISHMENTS	176	1,581,798	500,500	1,581,798
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	21	5,052,019	368,904	5,052,019
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	8	1,672,845	139,592	1,672,845
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	33	175,067	82,416	175,067
48321	INLAND WATER TRANSPORTATION	1	30,000	0	30,000

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
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	75	1,519,903	341,540	1,519,903
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	10	32,993	4,573	32,993
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	10	197,121	96,267	197,121
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	63	258,141	119,305	258,141
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	7	68,186	4,951	68,186
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	38,351
485310	TAXI SERVICE	25	179,064	21,781	179,064
485320	LIMOUSINE SERVICE	27	163,051	42,661	163,051
485510	CHARTER BUS INDUSTRY	1	60	0	60
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	5	33,862	3,862	33,862
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	14,868	14,868	14,868
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	86	598,448	163,896	598,448
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
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	7	173,562	51,449	173,562
488410	MOTOR VEHICLE TOWING	40	132,369	54,402	132,369
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	4	8,733	8,733	8,733
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	22	622,031	211,722	622,031
491110	POSTAL SERVICE	17	1,256,086	1,256,086	1,256,086
492110	COURIERS	9	47,338	16,544	47,338
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	31	208,382	90,757	208,382
493110	GENERAL WAREHOUSING AND STORAGE	39	1,976,027	248,685	1,976,027
493190	OTHER WAREHOUSING AND STORAGE	8	1,666,161	1,548,683	1,666,161
511110	NEWSPAPER PUBLISHERS	12	3,707,433	133,655	3,707,433
511120	PERIODICAL PUBLISHERS	14	152,449	99,786	152,449
511130	BOOK PUBLISHERS	15	20,606	20,606	20,606
511140	DIRECTORY AND MAILING LIST PUBLISHERS	6	287,689	55,331	287,689
511191	GREETING CARD PUBLISHERS	1	1,533	1,533	1,533

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
511199	ALL OTHER PUBLISHERS	6	12,878	11,102	12,878
511210	SOFTWARE PUBLISHERS	7	90,612	36,880	90,612
512110	MOTION PICTURE AND VIDEO PRODUCTION	32	1,147,819	340,411	1,147,819
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	5	7,369,763	125,000	7,369,763
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	8	97,311	36,599	97,311
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	17	2,662,364	422,197	2,662,364
515120	TELEVISION BROADCASTING	5	4,410,901	1,399,166	4,410,901
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	38	122,468,616	378,744	122,468,616
516110	INTERNET PUBLISHING AND BROADCASTING	8	126,557	6,557	126,557
517110	WIRED TELECOMMUNICATIONS CARRIERS	42	336,109,616	84,356	336,109,616
517211	PAGING	2	19,757	12,500	19,757
517212	CELLULAR AND OTHER WIRELESS TELECOMMUNICATIONS	371	52,479,346	664,501	52,479,346
517310	TELECOMMUNICATIONS RESELLERS	14	9,258,796	97,443	9,258,796
517410	SATELLITE TELECOMMUNICATIONS	1	507	507	507
517910	OTHER TELECOMMUNICATIONS	34	2,879,812	2,140,757	2,879,812
518111	INTERNET SERVICE PROVIDERS	30	375,407	110,053	375,407
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	25	548,086	101,215	548,086
519190	ALL OTHER INFORMATION SERVICES	36	290,847	143,553	290,847
521110	MONETARY AUTHORITIES - CENTRAL BANK	3	566,504	75,000	566,504
522110	COMMERCIAL BANKING	177	35,664,229	6,607,059	35,664,229
522120	SAVINGS INSTITUTIONS	1	492,606	25,000	492,606
522130	CREDIT UNIONS	6	1,195,536	150,000	1,195,536
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	4	84,443	34,342	84,443
522220	SALES FINANCING	2	267,242	28,019	267,242
522291	CONSUMER LENDING	22	353,669	238,664	353,669
522292	REAL ESTATE CREDIT	19	97,481	46,055	97,481
522293	INTERNATIONAL TRADE FINANCING	2	11,688	11,688	11,688
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	17	256,103	201,015	256,103

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	86	1,191,307	466,294	1,191,307
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	16	512,432	129,999	512,432
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	7	58,180	58,180	58,180
523110	INVESTMENT BANKING AND SECURITIES DEALING	22	1,658,496	278,782	1,658,496
523120	SECURITIES BROKERAGE	33	902,841	246,464	902,841
523130	COMMODITY CONTRACTS DEALING	3	16,889	16,889	16,889
523140	COMMODITY CONTRACTS BROKERAGE	6	44,511	37,781	44,511
523930	INVESTMENT ADVICE	59	471,348	366,507	471,348
52399	ALL OTHER FINANCIAL INVESTMENT ACTIVITIES	1	7,060	7,060	7,060
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	8	309,777	51,620	309,777
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	44	711,051	414,247	711,051
524113	DIRECT LIFE INSURANCE CARRIERS	1	932	932	932
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	6	54,989	49,230	54,989
524127	DIRECT TITLE INSURANCE CARRIERS	15	252,593	100,617	252,593
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	3	100,880	7,563	100,880
524210	INSURANCE AGENCIES AND BROKERAGES	243	4,591,418	1,982,981	4,591,418
524291	CLAIMS ADJUSTING	8	1,771,312	107,894	1,771,312
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	12	23,851	23,851	23,851
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	18,391	18,391	18,391
525930	REAL ESTATE INVESTMENT TRUSTS	9	79,406	40,320	79,406
525990	OTHER FINANCIAL VEHICLES	3	65,791	39,528	65,791
53111	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1	1,886	1,886	1,886
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	12,318	33,747,901	22,215,144	33,747,901
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	706	27,331,160	13,950,286	27,331,160
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	72	1,404,563	655,147	1,404,563
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	72	3,150,689	896,069	3,150,689
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	816	7,970,988	4,194,490	7,970,988
531311	RESIDENTIAL PROPERTY MANAGERS	139	1,338,060	405,717	1,338,060
531312	NONRESIDENTIAL PROPERTY MANAGERS	49	563,320	274,559	563,320
531320	OFFICES OF REAL ESTATE APPRAISERS	93	315,224	274,468	315,224
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	197	10,864,764	1,251,769	10,864,764
532111	PASSENGER CAR RENTAL	23	3,581,133	404,268	3,581,133
532112	PASSENGER CAR LEASING	5	6,940	2,225	6,940

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	9	13,213,832	69,276	13,213,832
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	45	896,433	128,406	896,433
532220	FORMAL WEAR AND COSTUME RENTAL	5	82,584	37,129	82,584
532230	VIDEO TAPE AND DISC RENTAL	21	1,396,228	517,920	1,396,228
532291	HOME HEALTH EQUIPMENT RENTAL	6	784,066	56,979	784,066
532292	RECREATIONAL GOODS RENTAL	78	9,499,823	235,386	9,499,823
532299	ALL OTHER CONSUMER GOODS RENTAL	31	997,431	250,303	997,431
532310	GENERAL RENTAL CENTERS	27	8,171,805	373,118	8,171,805
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	14,844	14,844	14,844
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	71	22,878,623	414,621	22,878,623
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	2,553	38,177,791	2,152,103	38,177,791
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,098	57,268,514	3,258,410	57,268,514
541110	OFFICES OF LAWYERS	169	4,214,113	1,461,185	4,214,113
541120	OFFICES OF NOTARIES	2	3,715	3,185	3,715
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	50	719,429	497,138	719,429
541199	ALL OTHER LEGAL SERVICES	18	146,560	72,297	146,560
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	109	1,664,663	749,961	1,664,663
541213	TAX PREPARATION SERVICES	78	486,839	372,442	486,839
541214	PAYROLL SERVICES	10	132,285	69,724	132,285
541219	OTHER ACCOUNTING SERVICES	141	831,980	608,882	831,980
541310	ARCHITECTURAL SERVICES	68	608,206	414,870	608,206
541320	LANDSCAPE ARCHITECTURAL SERVICES	111	2,164,409	809,972	2,164,409
541330	ENGINEERING SERVICES	92	3,872,666	1,073,110	3,872,666
541340	DRAFTING SERVICES	27	185,414	114,025	185,414
541350	BUILDING INSPECTION SERVICES	61	256,492	104,893	256,492
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	240,497	102,788	240,497
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	34	1,690,394	371,922	1,690,394
541380	TESTING LABORATORIES	7	3,667,898	102,541	3,667,898
541410	INTERIOR DESIGN SERVICES	111	558,081	447,865	558,081
541430	GRAPHIC DESIGN SERVICES	58	292,160	212,217	292,160
541490	OTHER SPECIALIZED DESIGN SERVICES	27	111,660	87,350	111,660
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	25	438,490	145,056	438,490

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541512	COMPUTER SYSTEMS DESIGN SERVICES	49	487,785	219,396	487,785
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	7	22,228	22,228	22,228
541519	OTHER COMPUTER RELATED SERVICES	65	957,625	215,524	957,625
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	152	6,944,169	1,532,658	6,944,169
541612	HUMAN RESOURCES AND EXECUTIVE SEARCH CONSULTING SERVICES	8	45,423	39,920	45,423
541613	MARKETING CONSULTING SERVICES	78	472,344	188,581	472,344
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	31	130,688	88,524	130,688
541618	OTHER MANAGEMENT CONSULTING SERVICES	77	1,550,477	327,067	1,550,477
541620	ENVIRONMENTAL CONSULTING SERVICES	19	985,084	194,934	985,084
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	73	455,977	296,504	455,977
541710	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES	6	56,396	56,396	56,396
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	2,287	2,287	2,287
541810	ADVERTISING AGENCIES	48	889,379	248,512	889,379
541820	PUBLIC RELATIONS AGENCIES	4	84,685	3,822	84,685
541840	MEDIA REPRESENTATIVES	1	910	910	910
541850	DISPLAY ADVERTISING	58	9,794,035	323,225	9,794,035
541860	DIRECT MAIL ADVERTISING	5	580,568	62,874	580,568
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	10	241,923	90,262	241,923
541890	OTHER SERVICES RELATED TO ADVERTISING	20	68,304	38,304	68,304
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	11	277,852	75,483	277,852
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	77	1,063,251	607,598	1,063,251
541922	COMMERCIAL PHOTOGRAPHY	14	231,846	115,284	231,846
541930	TRANSLATION AND INTERPRETATION SERVICES	10	72,346	11,946	72,346
541940	VETERINARY SERVICES	57	3,581,284	1,053,424	3,581,284
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	120	2,896,665	1,080,231	2,896,665
551111	OFFICES OF BANK HOLDING COMPANIES	2	15,693	6,332	15,693
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	9	127,220	104,617	127,220
561110	OFFICE ADMINISTRATIVE SERVICES	92	3,837,275	753,351	3,837,275
561210	FACILITIES SUPPORT SERVICES	3	5,817	5,817	5,817
561310	EMPLOYMENT PLACEMENT AGENCIES	23	369,336	162,828	369,336
561320	TEMPORARY HELP SERVICES	20	136,411	112,741	136,411
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	104,539	104,539	104,539
561410	DOCUMENT PREPARATION SERVICES	17	94,276	30,964	94,276

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561421	TELEPHONE ANSWERING SERVICES	5	134,350	73,835	134,350
561422	TELEMARKETING BUREAUS	3	75,302	43,992	75,302
561431	PRIVATE MAIL CENTERS	38	466,623	348,618	466,623
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	20	428,603	119,426	428,603
561440	COLLECTION AGENCIES	7	90,827	74,702	90,827
561450	CREDIT BUREAUS	1	9,252	9,252	9,252
561491	REPOSSESSION SERVICES	3	31,619	1,619	31,619
561492	COURT REPORTING AND STENOTYPE SERVICES	23	136,673	107,795	136,673
561499	ALL OTHER BUSINESS SUPPORT SERVICES	106	625,661	344,063	625,661
561510	TRAVEL AGENCIES	53	763,642	240,387	763,642
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	25	418,687	218,871	418,687
561611	INVESTIGATION SERVICES	23	85,676	80,223	85,676
561612	SECURITY GUARDS AND PATROL SERVICES	14	920,193	184,206	920,193
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	32	444,364	125,293	444,364
561622	LOCKSMITHS	26	125,470	114,438	125,470
561710	EXTERMINATING AND PEST CONTROL SERVICES	91	1,520,645	793,550	1,520,645
561720	JANITORIAL SERVICES	665	3,022,921	1,254,266	3,022,921
561730	LANDSCAPING SERVICES	914	11,530,460	5,223,184	11,530,460
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	70	1,332,003	509,113	1,332,003
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	261	1,701,353	702,849	1,701,353
561910	PACKAGING AND LABELING SERVICES	3	1,080,089	50,473	1,080,089
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	2,390	2,390	2,390
561990	ALL OTHER SUPPORT SERVICES	50	339,177	170,578	339,177
562111	SOLID WASTE COLLECTION	10	8,221,227	1,647,905	8,221,227
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	3	44,389	31,465	44,389
562920	MATERIALS RECOVERY FACILITIES	9	2,099,005	155,469	2,099,005
562991	SEPTIC TANK AND RELATED SERVICES	13	2,913,125	134,660	2,913,125
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	1	7,606	7,606	7,606
611110	ELEMENTARY AND SECONDARY SCHOOLS	39	13,342,777	13,342,223	13,342,777
611210	JUNIOR COLLEGES	1	1,867	1,867	1,867
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	1	5,452,369	5,452,369	5,452,369

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	346	346	346
611420	COMPUTER TRAINING	9	46,903	22,906	46,903
611511	COSMETOLOGY AND BARBER SCHOOLS	1	164,237	25,000	164,237
611519	OTHER TECHNICAL AND TRADE SCHOOLS	1	340,530	25,000	340,530
611610	FINE ARTS SCHOOLS	12	40,851	37,323	40,851
611620	SPORTS AND RECREATION INSTRUCTION	51	278,880	214,010	278,880
611630	LANGUAGE SCHOOLS	2	1,525	1,525	1,525
611691	EXAM PREPARATION AND TUTORING	6	58,886	35,551	58,886
611692	AUTOMOBILE DRIVING SCHOOLS	5	33,039	33,039	33,039
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	95	4,044,422	1,915,784	4,044,422
611710	EDUCATIONAL SUPPORT SERVICES	22	97,209	95,441	97,209
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	363	34,245,675	10,578,414	34,245,675
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	29	433,403	175,424	433,403
621210	OFFICES OF DENTISTS	132	15,931,089	2,941,532	15,931,089
621310	OFFICES OF CHIROPRACTORS	75	2,050,090	1,074,261	2,050,090
621320	OFFICES OF OPTOMETRISTS	57	8,175,619	1,166,315	8,175,619
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	18	103,833	96,185	103,833
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	110	2,692,848	1,208,998	2,692,848
621391	OFFICES OF PODIATRISTS	30	1,561,027	471,110	1,561,027
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	81	1,011,916	864,673	1,011,916
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	21	158,496	134,969	158,496
621491	HMO MEDICAL CENTERS	10	3,468,602	250,000	3,468,602
621492	KIDNEY DIALYSIS CENTERS	8	2,523,183	200,000	2,523,183
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	4	2,170,019	455,084	2,170,019
621498	ALL OTHER OUTPATIENT CARE CENTERS	13	1,251,328	215,461	1,251,328
621511	MEDICAL LABORATORIES	20	3,485,365	314,851	3,485,365
621512	DIAGNOSTIC IMAGING CENTERS	25	27,902,245	3,907,031	27,902,245
621610	HOME HEALTH CARE SERVICES	48	6,659,321	3,186,321	6,659,321
621910	AMBULANCE SERVICES	2	9,430	9,430	9,430
621991	BLOOD AND ORGAN BANKS	4	232,996	232,996	232,996
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	15	160,349	107,432	160,349
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	8	28,329,673	18,888,329	28,329,673
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	5	88,227	88,227	88,227

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
623110	NURSING CARE FACILITIES	33	11,168,209	2,052,176	11,168,209
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	5	29,241	23,393	29,241
623312	HOMES FOR THE ELDERLY	18	12,499,813	3,569,539	12,499,813
623990	OTHER RESIDENTIAL CARE FACILITIES	12	95,404	69,639	95,404
624110	CHILD AND YOUTH SERVICES	1	11,367	11,367	11,367
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	10	116,735	114,447	116,735
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	38	299,530	232,589	299,530
624310	VOCATIONAL REHABILITATION SERVICES	3	121,426	27,576	121,426
624410	CHILD DAY CARE SERVICES	84	2,042,698	1,403,605	2,042,698
711110	THEATER COMPANIES AND DINNER THEATERS	1	52,709	52,709	52,709
711120	DANCE COMPANIES	6	49,513	24,024	49,513
711130	MUSICAL GROUPS AND ARTISTS	8	34,469	29,804	34,469
711190	OTHER PERFORMING ARTS COMPANIES	2	10,193	10,193	10,193
711211	SPORTS TEAMS AND CLUBS	2	427,373	40,163	427,373
711219	OTHER SPECTATOR SPORTS	2	21,179	21,179	21,179
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	17	123,944	97,582	123,944
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	3	96,118	1,814	96,118
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	5	6,500	5,997	6,500
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	122	388,215	334,838	388,215
712110	MUSEUMS	5	560,702	560,702	560,702
712120	HISTORICAL SITES	1	6,780	6,780	6,780
713110	AMUSEMENT AND THEME PARKS	1	74,417	74,417	74,417
713120	AMUSEMENT ARCADES	19	2,027,247	230,104	2,027,247
713210	CASINOS (EXCEPT CASINO HOTELS)	1	171,129	25,000	171,129
713290	OTHER GAMBLING INDUSTRIES	12	1,274,604	175,000	1,274,604
713910	GOLF COURSES AND COUNTRY CLUBS	60	24,171,894	2,032,745	24,171,894
713930	MARINAS	43	4,140,999	610,651	4,140,999
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	54	6,691,528	1,338,878	6,691,528
713950	BOWLING CENTERS	7	1,071,308	150,000	1,071,308
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	80	1,713,157	742,375	1,713,157
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	93	65,463,749	1,690,670	65,463,749
721191	BED-AND-BREAKFAST INNS	1	11,151	11,151	11,151

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
721199	ALL OTHER TRAVELER ACCOMMODATION	3	62,041	31,707	62,041
72121	RV (RECREATIONAL VEHICLE) PARKS AND RECREATIONAL CAMPS	1	3,441	3,441	3,441
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	19	893,069	245,380	893,069
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	6,414	6,414	6,414
721310	ROOMING AND BOARDING HOUSES	3	34,726	4,726	34,726
722110	FULL-SERVICE RESTAURANTS	420	49,737,173	7,350,896	49,737,173
722211	LIMITED-SERVICE RESTAURANTS	136	7,380,309	1,974,990	7,380,309
722212	CAFETERIAS	5	729,316	92,477	729,316
722213	SNACK AND NONALCOHOLIC BEVERAGE BARS	83	4,355,329	1,177,518	4,355,329
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	13,205	13,205	13,205
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	56	10,591,949	1,275,000	10,591,949
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	35	3,041,079	707,933	3,041,079
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	12	2,161,528	300,000	2,161,528
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	10	516,557	223,293	516,557
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	76	5,335,171	1,364,573	5,335,171
722310	FOOD SERVICE CONTRACTORS	8	596,648	95,558	596,648
722320	CATERERS	24	658,447	204,551	658,447
722330	MOBILE FOOD SERVICES	40	195,343	141,290	195,343
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	79	2,856,340	1,198,030	2,856,340
811111	GENERAL AUTOMOTIVE REPAIR	167	3,111,657	1,840,806	3,111,657
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	136,973	66,426	136,973
811113	AUTOMOTIVE TRANSMISSION REPAIR	10	380,535	130,270	380,535
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	23	252,670	135,873	252,670
81112	AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR	1	8,409	8,409	8,409
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	82	3,415,185	873,156	3,415,185
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	16	107,980	47,340	107,980
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	17	479,989	252,315	479,989
811192	CAR WASHES	55	3,156,711	929,228	3,156,711
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	133	1,006,369	515,215	1,006,369
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	13	52,120	46,667	52,120
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	54	134,291	95,436	134,291
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	17,747	17,747	17,747
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	17	123,801	67,946	123,801

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE	92	2,277,742	642,579	2,277,742
81141	HOME AND GARDEN EQUIPMENT AND APPLIANCE REPAIR AND MAINTENANCE	1	30,000	0	30,000
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	40	237,574	57,126	237,574
811412	APPLIANCE REPAIR AND MAINTENANCE	58	365,449	243,148	365,449
811420	REUPHOLSTERY AND FURNITURE REPAIR	48	199,243	122,399	199,243
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	33,052	33,052	33,052
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	656	2,971,254	1,459,963	2,971,254
812111	BARBER SHOPS	38	183,624	140,910	183,624
812112	BEAUTY SALONS	372	4,146,002	2,783,989	4,146,002
812113	NAIL SALONS	100	1,034,999	739,072	1,034,999
812191	DIET AND WEIGHT REDUCING CENTERS	11	623,399	510,225	623,399
812199	OTHER PERSONAL CARE SERVICES	202	2,460,385	984,434	2,460,385
812210	FUNERAL HOMES AND FUNERAL SERVICES	11	949,687	229,551	949,687
812220	CEMETERIES AND CREMATORIES	1	15,674	15,674	15,674
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	22	957,647	367,515	957,647
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	45	1,475,616	476,803	1,475,616
812331	LINEN SUPPLY	2	253,044	25,000	253,044
812910	PET CARE (EXCEPT VETERINARY) SERVICES	84	379,680	241,851	379,680
812922	ONE-HOUR PHOTOFINISHING	1	47,051	25,000	47,051
812930	PARKING LOTS AND GARAGES	2	21,824	21,824	21,824
812990	ALL OTHER PERSONAL SERVICES	213	933,763	488,160	933,763
813110	RELIGIOUS ORGANIZATIONS	260	35,113,123	34,222,888	35,113,123
813211	GRANTMAKING FOUNDATIONS	3	42,470	42,470	42,470
813212	VOLUNTARY HEALTH ORGANIZATIONS	1	10,964	10,964	10,964
813410	CIVIC AND SOCIAL ORGANIZATIONS	37	2,307,027	1,971,131	2,307,027
813910	BUSINESS ASSOCIATIONS	8	161,829	102,107	161,829
813920	PROFESSIONAL ORGANIZATIONS	8	126,657	126,657	126,657
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	116,019	61,471	116,019
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	14	76,767	62,477	76,767
814110	PRIVATE HOUSEHOLDS	3	2,983	2,983	2,983
81418	MOBILE HOME OWNERS	1	1,680	1,680	1,680
81419	MOBILE HOME ATTACHMENTS	15,840	49,658,600	49,658,600	49,658,600
921190	OTHER GENERAL GOVERNMENT SUPPORT	23	3,522,623	3,522,623	3,522,623

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
922120	POLICE PROTECTION	DTECTION		1,683,001	1,683,001	1,683,001
922160	FIRE PROTECTION		28	1,417,529	1,417,529	1,417,529
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 EDUC PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS)			117,043	117,043	117,043
924120	DMINISTRATION OF CONSERVATION PROGRAMS		9	552,107	552,107	552,107
925110	ADMINISTRATION OF HOUSING PROGRAMS		1	14,670	14,670	14,670
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT		1	142	142	142
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRA	MS	3	963,486	963,486	963,486
		TOTALS	55,484	\$3,412,276,780	\$553,858,766	\$3,375,493,092