

State of Florida Lee County Property Appraiser

2011 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 | 915,012 | 25,000 | 890,012 |
| 111219 | OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING | 6 | 2,033,013 | 147,213 | 1,885,800 |
| 111310 | ORANGE GROVES | 15 | 1,347,886 | 220,713 | 1,127,173 |
| 111320 | CITRUS (EXCEPT ORANGE) GROVES | 52 | 1,635,213 | 484,675 | 1,150,538 |
| 111332 | GRAPE VINEYARDS | 1 | 3,540 | 3,540 | 0 |
| 111336 | FRUIT AND TREE NUT COMBINATION FARMING | 1 | 12,473 | 12,473 | 0 |
| 111339 | OTHER NONCITRUS FRUIT FARMING | 9 | 124,389 | 51,248 | 73,141 |
| 111419 | OTHER FOOD CROPS GROWN UNDER COVER | 1 | 17,235 | 17,235 | 0 |
| 111421 | NURSERY AND TREE PRODUCTION | 88 | 4,817,356 | 706,623 | 4,110,733 |
| 111422 | FLORICULTURE PRODUCTION | 5 | 50,830 | 34,755 | 16,075 |
| 111940 | HAY FARMING | 2 | 166,075 | 25,000 | 141,075 |
| 111998 | ALL OTHER MISCELLANEOUS CROP FARMING | 3 | 8,266 | 8,266 | 0 |
| 112111 | BEEF CATTLE RANCHING AND FARMING | 55 | 375,580 | 351,124 | 24,456 |
| 112112 | CATTLE FEEDLOTS | 1 | 10,522 | 10,522 | 0 |
| 112130 | DUAL-PURPOSE CATTLE RANCHING AND FARMING | 4 | 31,608 | 31,608 | 0 |
| 112210 | HOG AND PIG FARMING | 4 | 12,505 | 8,655 | 3,850 |
| 112390 | OTHER POULTRY PRODUCTION | 2 | 1,922 | 1,922 | 0 |
| 112410 | SHEEP FARMING | 1 | 337 | 337 | 0 |
| 112420 | GOAT FARMING | 5 | 62,338 | 23,197 | 39,141 |
| 112511 | FINFISH FARMING AND FISH HATCHERIES | 2 | 6,489 | 6,489 | 0 |
| 112512 | SHELLFISH FARMING | 2 | 109,265 | 25,000 | 84,265 |
| 112519 | OTHER ANIMAL AQUACULTURE | 3 | 3,940 | 3,940 | 0 |
| 112910 | APICULTURE | 5 | 55,538 | 55,538 | 0 |
| 112920 | HORSES AND OTHER EQUINE PRODUCTION | 34 | 122,669 | 115,344 | 7,325 |
| 112990 | ALL OTHER ANIMAL PRODUCTION | 16 | 60,448 | 49,818 | 10,630 |

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| 114112 | SHELLFISH FISHING | 1 | 3,492 | 3,492 | 0 |
| 114119 | OTHER MARINE FISHING | 14 | 31,882 | 31,882 | 0 |
| 115112 | SOIL PREPARATION, PLANTING, AND CULTIVATING | 2 | 28,346 | 28,041 | 305 |
| 115114 | POSTHARVEST CROP ACTIVITIES (EXCEPT COTTON GINNING) | 1 | 30,000 | 0 | 30,000 |
| 115115 | FARM LABOR CONTRACTORS AND CREW LEADERS | 1 | 2,251 | 2,251 | 0 |
| 115210 | SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION | 12 | 71,927 | 65,933 | 5,994 |
| 212312 | CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING | 2 | 12,097,430 | 50,000 | 12,047,430 |
| 212319 | OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING | 2 | 3,793,278 | 25,000 | 3,768,278 |
| 212321 | CONSTRUCTION SAND AND GRAVEL MINING | 6 | 23,616,567 | 100,000 | 23,447,644 |
| 213111 | DRILLING OIL AND GAS WELLS | 2 | 445,002 | 25,000 | 420,002 |
| 213112 | SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS | 1 | 13,857 | 13,857 | 0 |
| 221112 | FOSSIL FUEL ELECTRIC POWER GENERATION | 2 | 454,906,230 | 50,000 | 420,081,419 |
| 221119 | OTHER ELECTRIC POWER GENERATION | 2 | 12,705,258 | 2,013,729 | 10,691,529 |
| 221122 | ELECTRIC POWER DISTRIBUTION | 28 | 807,764,344 | 125,000 | 807,639,344 |
| 221210 | NATURAL GAS DISTRIBUTION | 14 | 30,004,806 | 50,000 | 29,954,806 |
| 221310 | WATER SUPPLY AND IRRIGATION SYSTEMS | 43 | 176,219,701 | 170,711,964 | 5,507,737 |
| 221320 | SEWAGE TREATMENT FACILITIES | 13 | 14,830,662 | 14,441,358 | 389,304 |
| 236115 | NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS) | 572 | 7,099,545 | 3,163,253 | 3,936,292 |
| 236116 | NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS) | 12 | 371,882 | 55,191 | 316,691 |
| 236117 | NEW HOUSING OPERATIVE BUILDERS | 163 | 9,366,624 | 1,361,892 | 8,004,732 |
| 236118 | RESIDENTIAL REMODELERS | 182 | 1,673,111 | 562,382 | 1,110,729 |
| 236210 | INDUSTRIAL BUILDING CONSTRUCTION | 4 | 22,320 | 22,320 | 0 |
| 236220 | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION | 20 | 1,200,709 | 258,883 | 941,826 |
| 237110 | WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION | 28 | 38,445,214 | 435,027 | 38,010,187 |
| 237120 | OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION | 2 | 1,641 | 1,641 | 0 |
| 237130 | POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION | 84 | 10,169,030 | 818,187 | 9,350,843 |
| 237210 | LAND SUBDIVISION | 24 | 5,630,241 | 273,496 | 5,356,745 |
| 237310 | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION | 31 | 38,196,124 | 561,283 | 35,421,731 |
| 237990 | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION | 35 | 7,424,503 | 500,866 | 6,923,637 |
| 238110 | POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS | 95 | 2,457,716 | 776,011 | 1,681,705 |
| 238120 | STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS | 18 | 2,403,595 | 200,544 | 2,203,051 |
| 238130 | FRAMING CONTRACTORS | 30 | 906,947 | 111,281 | 795,666 |
| 238140 | MASONRY CONTRACTORS | 64 | 2,181,983 | 547,242 | 1,634,741 |
| 238150 | GLASS AND GLAZING CONTRACTORS | 36 | 508,096 | 141,485 | 366,611 |

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| 238160 | ROOFING CONTRACTORS | 84 | 3,675,825 | 694,497 | 2,981,328 |
| 238170 | SIDING CONTRACTORS | 55 | 219,267 | 166,503 | 52,764 |
| 238190 | OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS | 112 | 5,641,376 | 954,859 | 4,686,517 |
| 238210 | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS | 219 | 6,257,673 | 1,445,303 | 4,812,370 |
| 238220 | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS | 398 | 7,574,745 | 2,712,759 | 4,861,986 |
| 238290 | OTHER BUILDING EQUIPMENT CONTRACTORS | 67 | 1,351,466 | 456,842 | 894,624 |
| 238310 | DRYWALL AND INSULATION CONTRACTORS | 109 | 2,221,689 | 600,177 | 1,621,512 |
| 238320 | PAINTING AND WALL COVERING CONTRACTORS | 269 | 2,243,168 | 872,610 | 1,370,558 |
| 238330 | FLOORING CONTRACTORS | 268 | 1,187,419 | 506,941 | 680,478 |
| 238340 | TILE AND TERRAZZO CONTRACTORS | 121 | 3,018,768 | 565,094 | 2,453,674 |
| 238350 | FINISH CARPENTRY CONTRACTORS | 191 | 1,057,639 | 715,460 | 342,179 |
| 238390 | OTHER BUILDING FINISHING CONTRACTORS | 171 | 1,819,920 | 697,538 | 1,122,382 |
| 238910 | SITE PREPARATION CONTRACTORS | 152 | 14,990,285 | 934,903 | 14,055,382 |
| 238990 | ALL OTHER SPECIALTY TRADE CONTRACTORS | 530 | 9,116,894 | 3,136,503 | 5,980,391 |
| 311111 | DOG AND CAT FOOD MANUFACTURING | 1 | 56,324 | 25,000 | 31,324 |
| 311340 | NONCHOCOLATE CONFECTIONERY MANUFACTURING | 1 | 242 | 242 | 0 |
| 311412 | FROZEN SPECIALTY FOOD MANUFACTURING | 1 | 12,786,719 | 25,000 | 12,761,719 |
| 311421 | FRUIT AND VEGETABLE CANNING | 1 | 8,865 | 8,865 | 0 |
| 311611 | ANIMAL (EXCEPT POULTRY) SLAUGHTERING | 1 | 877 | 877 | 0 |
| 311712 | FRESH AND FROZEN SEAFOOD PROCESSING | 4 | 206,989 | 50,000 | 156,989 |
| 311811 | RETAIL BAKERIES | 10 | 373,911 | 107,865 | 266,046 |
| 311812 | COMMERCIAL BAKERIES | 4 | 140,834 | 49,961 | 90,873 |
| 311920 | COFFEE AND TEA MANUFACTURING | 1 | 16,950 | 16,950 | 0 |
| 311942 | SPICE AND EXTRACT MANUFACTURING | 1 | 186,012 | 25,000 | 161,012 |
| 311999 | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING | 3 | 2,156,153 | 50,000 | 2,106,153 |
| 312111 | SOFT DRINK MANUFACTURING | 2 | 1,461,456 | 50,000 | 1,411,456 |
| 312112 | BOTTLED WATER MANUFACTURING | 3 | 343,209 | 25,838 | 317,371 |
| 312113 | ICE MANUFACTURING | 246 | 1,293,585 | 87,350 | 1,206,235 |
| 313222 | SCHIFFLI MACHINE EMBROIDERY | 1 | 64,665 | 0 | 64,665 |
| 314121 | CURTAIN AND DRAPERY MILLS | 3 | 16,689 | 16,689 | 0 |
| 314912 | CANVAS AND RELATED PRODUCT MILLS | 11 | 109,928 | 68,581 | 41,347 |
| 314999 | ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS | 1 | 30,000 | 0 | 30,000 |
| 315212 | WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL CONTRACTORS | 3 | 10,818 | 10,818 | 0 |
| 315222 | MEN'S AND BOYS' CUT AND SEW SUIT, COAT, AND OVERCOAT MANUFACTURING | 2 | 11,970 | 11,970 | 0 |

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| 315299 | ALL OTHER CUT AND SEW APPAREL MANUFACTURING | 3 | 352,919 | 61,349 | 291,570 |
| 315999 | OTHER APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING | 2 | 58,294 | 25,000 | 33,294 |
| 316999 | ALL OTHER LEATHER GOOD MANUFACTURING | 1 | 30,000 | 0 | 30,000 |
| 321113 | SAWMILLS | 1 | 6,814 | 6,814 | 0 |
| 321211 | HARDWOOD VENEER AND PLYWOOD MANUFACTURING | 1 | 67,219 | 25,000 | 42,219 |
| 321214 | TRUSS MANUFACTURING | 2 | 121,329 | 0 | 121,329 |
| 321911 | WOOD WINDOW AND DOOR MANUFACTURING | 6 | 673,990 | 79,163 | 594,827 |
| 321918 | OTHER MILLWORK (INCLUDING FLOORING) | 17 | 333,173 | 88,717 | 244,456 |
| 321991 | MANUFACTURED HOME (MOBILE HOME) MANUFACTURING | 1 | 1,551 | 1,551 | 0 |
| 321992 | PREFABRICATED WOOD BUILDING MANUFACTURING | 1 | 21,971 | 0 | 21,971 |
| 321999 | ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING | 8 | 41,000 | 41,000 | 0 |
| 322211 | CORRUGATED AND SOLID FIBER BOX MANUFACTURING | 1 | 37,581 | 0 | 37,581 |
| 323110 | COMMERCIAL LITHOGRAPHIC PRINTING | 3 | 12,396 | 12,396 | 0 |
| 323111 | COMMERCIAL GRAVURE PRINTING | 1 | 23,474 | 23,474 | 0 |
| 323112 | COMMERCIAL FLEXOGRAPHIC PRINTING | 1 | 3,316 | 3,316 | 0 |
| 323113 | COMMERCIAL SCREEN PRINTING | 19 | 2,213,307 | 178,805 | 2,034,502 |
| 323114 | QUICK PRINTING | 16 | 989,065 | 262,845 | 726,220 |
| 323115 | DIGITAL PRINTING | 3 | 52,248 | 2,501 | 49,747 |
| 323119 | OTHER COMMERCIAL PRINTING | 40 | 6,399,882 | 597,726 | 5,802,156 |
| 323121 | TRADEBINDING AND RELATED WORK | 2 | 225,823 | 32,709 | 193,114 |
| 324121 | ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING | 2 | 3,099,534 | 50,000 | 2,655,065 |
| 324199 | ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING | 1 | 2,231 | 2,231 | 0 |
| 325188 | ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING | 1 | 243,431 | 25,000 | 218,431 |
| 325199 | ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING | 1 | 4,745,391 | 25,000 | 4,720,391 |
| 325221 | CELLULOSIC ORGANIC FIBER MANUFACTURING | 1 | 89,187 | 0 | 89,187 |
| 325320 | PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING | 1 | 29,007 | 0 | 29,007 |
| 325412 | PHARMACEUTICAL PREPARATION MANUFACTURING | 3 | 185,007 | 25,839 | 159,168 |
| 325413 | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING | 1 | 21,572 | 21,572 | 0 |
| 325510 | PAINT AND COATING MANUFACTURING | 2 | 55,294 | 46,063 | 9,231 |
| 325611 | SOAP AND OTHER DETERGENT MANUFACTURING | 1 | 1,385 | 0 | 1,385 |
| 325620 | TOILET PREPARATION MANUFACTURING | 2 | 2,426,448 | 25,000 | 2,401,448 |
| 325992 | PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING | 1 | 16,165 | 16,165 | 0 |
| 325998 | ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING | 1 | 10,840 | 10,840 | 0 |

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| 326150 | URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING | 1 | 72,998 | 0 | 72,998 |
| 326191 | PLASTICS PLUMBING FIXTURE MANUFACTURING | 1 | 7,962 | 7,962 | 0 |
| 326199 | ALL OTHER PLASTICS PRODUCT MANUFACTURING | 7 | 376,595 | 85,353 | 291,242 |
| 326220 | RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING | 1 | 613,437 | 25,000 | 588,437 |
| 327112 | VITREOUS CHINA, FINE EARTHENWARE, AND OTHER POTTERY PRODUCT MANUFACTURING | 9 | 35,539 | 35,539 | 0 |
| 327123 | OTHER STRUCTURAL CLAY PRODUCT MANUFACTURING | 1 | 321,566 | 0 | 321,566 |
| 327215 | GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS | 5 | 38,984 | 38,984 | 0 |
| 327320 | READY-MIX CONCRETE MANUFACTURING | 17 | 5,133,435 | 350,000 | 4,477,421 |
| 327331 | CONCRETE BLOCK AND BRICK MANUFACTURING | 10 | 17,530,053 | 250,000 | 16,989,815 |
| 327390 | OTHER CONCRETE PRODUCT MANUFACTURING | 14 | 3,780,990 | 247,647 | 3,528,784 |
| 327910 | ABRASIVE PRODUCT MANUFACTURING | 1 | 5,422 | 5,422 | 0 |
| 331210 | IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL | 1 | 169,106 | 25,000 | 144,106 |
| 331315 | ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING | 1 | 5,513 | 5,513 | 0 |
| 332114 | CUSTOM ROLL FORMING | 1 | 2,401 | 2,401 | 0 |
| 332117 | POWDER METALLURGY PART MANUFACTURING | 1 | 122,014 | 25,000 | 97,014 |
| 332213 | SAW BLADE AND HANDSAW MANUFACTURING | 1 | 152,043 | 25,000 | 127,043 |
| 332311 | PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING | 1 | 2,068,300 | 25,000 | 2,043,300 |
| 332321 | METAL WINDOW AND DOOR MANUFACTURING | 6 | 1,200,012 | 20,018 | 1,179,994 |
| 332323 | ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING | 5 | 218,795 | 89,197 | 129,598 |
| 332618 | OTHER FABRICATED WIRE PRODUCT MANUFACTURING | 2 | 428,882 | 50,000 | 378,882 |
| 332710 | MACHINE SHOPS | 4 | 284,947 | 63,272 | 221,675 |
| 332812 | METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS | 1 | 66,775 | 0 | 66,775 |
| 332999 | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING | 34 | 4,463,482 | 453,178 | 4,010,304 |
| 333120 | CONSTRUCTION MACHINERY MANUFACTURING | 1 | 341 | 341 | 0 |
| 333311 | AUTOMATIC VENDING MACHINE MANUFACTURING | 55 | 833,237 | 25,000 | 808,237 |
| 333319 | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING | 7 | 313,165 | 66,466 | 246,699 |
| 333411 | AIR PURIFICATION EQUIPMENT MANUFACTURING | 2 | 1,499,309 | 25,118 | 1,474,191 |
| 333511 | INDUSTRIAL MOLD MANUFACTURING | 6 | 583,749 | 63,089 | 520,660 |
| 333512 | MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING | 1 | 416,121 | 25,000 | 391,121 |
| 333515 | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING | 3 | 2,009,878 | 75,000 | 1,934,878 |
| 333613 | MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING | 1 | 89,139 | 0 | 89,139 |
| 333911 | PUMP AND PUMPING EQUIPMENT MANUFACTURING | 2 | 332,284 | 50,000 | 282,284 |

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| 333923 | OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING | 5 | 661,595 | 74,171 | 587,424 |
| 333992 | WELDING AND SOLDERING EQUIPMENT MANUFACTURING | 3 | 439,743 | 50,898 | 388,845 |
| 333993 | PACKAGING MACHINERY MANUFACTURING | 1 | 460,144 | 25,000 | 435,144 |
| 334111 | ELECTRONIC COMPUTER MANUFACTURING | 1 | 127,270 | 25,000 | 102,270 |
| 334220 | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING | 2 | 35,498 | 35,498 | 0 |
| 334413 | SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING | 3 | 632,593 | 72,676 | 559,917 |
| 334419 | OTHER ELECTRONIC COMPONENT MANUFACTURING | 1 | 25,790 | 0 | 25,790 |
| 334510 | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING | 5 | 479,922 | 85,556 | 394,366 |
| 334511 | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING | 2 | 1,541,817 | 38,815 | 1,503,002 |
| 334513 | INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES | 2 | 639,340 | 27,767 | 611,573 |
| 334611 | SOFTWARE REPRODUCING | 1 | 2,687 | 2,687 | 0 |
| 335121 | RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING | 1 | 31,789 | 0 | 31,789 |
| 335312 | MOTOR AND GENERATOR MANUFACTURING | 1 | 75 | 75 | 0 |
| 335931 | CURRENT-CARRYING WIRING DEVICE MANUFACTURING | 1 | 1,280 | 1,280 | 0 |
| 335999 | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING | 2 | 792,745 | 50,000 | 742,745 |
| 336112 | LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING | 1 | 119,564 | 25,000 | 94,564 |
| 336214 | TRAVEL TRAILER AND CAMPER MANUFACTURING | 1 | 29,549 | 25,000 | 4,549 |
| 336399 | ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING | 2 | 20,306 | 20,306 | 0 |
| 336411 | AIRCRAFT MANUFACTURING | 1 | 3,474 | 3,474 | 0 |
| 336413 | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING | 2 | 8,882,688 | 31,334 | 8,851,354 |
| 336611 | SHIP BUILDING AND REPAIRING | 2 | 3,459 | 3,459 | 0 |
| 336612 | BOAT BUILDING | 9 | 2,084,963 | 157,634 | 1,927,329 |
| 336999 | ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING | 1 | 16,634 | 16,634 | 0 |
| 337110 | WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING | 66 | 5,898,174 | 612,821 | 5,285,112 |
| 337122 | NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING | 4 | 10,336 | 10,336 | 0 |
| 337124 | METAL HOUSEHOLD FURNITURE MANUFACTURING | 1 | 797,298 | 25,000 | 772,298 |
| 337212 | CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING | 6 | 211,313 | 77,538 | 133,775 |
| 337920 | BLIND AND SHADE MANUFACTURING | 3 | 28,552 | 15,785 | 12,767 |
| 339112 | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING | 4 | 127,079 | 83,094 | 43,985 |
| 339113 | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING | 2 | 505,600 | 27,143 | 478,457 |
| 339116 | DENTAL LABORATORIES | 30 | 594,959 | 319,463 | 275,496 |

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| 339911 | JEWELRY (EXCEPT COSTUME) MANUFACTURING | 2 | 73,396 | 0 | 73,396 |
| 339913 | JEWELERS' MATERIAL AND LAPIDARY WORK MANUFACTURING | 1 | 7,668 | 7,668 | 0 |
| 339914 | COSTUME JEWELRY AND NOVELTY MANUFACTURING | 5 | 21,300 | 21,300 | 0 |
| 339920 | SPORTING AND ATHLETIC GOODS MANUFACTURING | 2 | 181,461 | 50,000 | 131,461 |
| 339942 | LEAD PENCIL AND ART GOOD MANUFACTURING | 1 | 311 | 0 | 311 |
| 339950 | SIGN MANUFACTURING | 45 | 1,467,594 | 339,071 | 1,128,523 |
| 339999 | ALL OTHER MISCELLANEOUS MANUFACTURING | 41 | 2,930,068 | 279,583 | 2,650,485 |
| 423110 | AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS | 22 | 688,975 | 113,463 | 575,512 |
| 423120 | MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS | 16 | 773,376 | 132,532 | 640,844 |
| 423130 | TIRE AND TUBE MERCHANT WHOLESALERS | 8 | 471,534 | 103,382 | 368,152 |
| 423140 | MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS | 3 | 108,424 | 41,035 | 67,389 |
| 423210 | FURNITURE MERCHANT WHOLESALERS | 10 | 83,877 | 70,225 | 13,652 |
| 423220 | HOME FURNISHING MERCHANT WHOLESALERS | 16 | 118,666 | 69,987 | 48,679 |
| 423310 | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS | 13 | 1,737,038 | 201,228 | 1,535,810 |
| 423320 | BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS | 5 | 153,656 | 70,442 | 83,214 |
| 423330 | ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS | 1 | 157,366 | 25,000 | 132,366 |
| 423390 | OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS | 27 | 1,055,822 | 311,224 | 744,598 |
| 423420 | OFFICE EQUIPMENT MERCHANT WHOLESALERS | 5 | 109,244 | 52,439 | 56,805 |
| 423430 | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS | 7 | 30,494 | 29,913 | 581 |
| 423440 | OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS | 14 | 162,116 | 106,466 | 55,650 |
| 423450 | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 25 | 1,125,307 | 221,329 | 903,978 |
| 423460 | OPHTHALMIC GOODS MERCHANT WHOLESALERS | 2 | 30,650 | 650 | 30,000 |
| 423490 | OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 4 | 124,332 | 63,885 | 60,447 |
| 423510 | METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS | 6 | 811,043 | 89,557 | 721,486 |
| 423520 | COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS | 1 | 7,640 | 7,640 | 0 |
| 423610 | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS | 22 | 872,057 | 327,902 | 544,155 |
| 423620 | ELECTRICAL AND ELECTRONIC APPLIANCE, TELEVISION, AND RADIO SET MERCHANT WHOLESALERS | 1 | 31,417 | 25,000 | 6,417 |
| 423690 | OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS | 11 | 98,350 | 57,303 | 41,047 |
| 423710 | HARDWARE MERCHANT WHOLESALERS | 6 | 77,408 | 48,593 | 28,815 |
| 423720 | PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS | 21 | 1,997,739 | 340,498 | 1,657,241 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|-----------------------------------------------------------------------------------------------|----------|------------|--------------|---------------|
| 423730 | WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 9 | 579,295 | 205,192 | 374,103 |
| 423740 | REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 14 | 647,714 | 70,474 | 577,240 |
| 423810 | CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS | 6 | 424,975 | 41,873 | 383,102 |
| 423830 | INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS | 21 | 1,866,713 | 256,785 | 1,609,928 |
| 423840 | INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS | 10 | 950,603 | 163,892 | 786,711 |
| 423850 | SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS | 9 | 174,426 | 74,167 | 100,259 |
| 423860 | TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS | 9 | 49,545 | 43,241 | 6,304 |
| 423910 | SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS | 15 | 105,242 | 98,003 | 7,239 |
| 423920 | TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS | 13 | 588,831 | 44,805 | 544,026 |
| 423930 | RECYCLABLE MATERIAL MERCHANT WHOLESALERS | 5 | 264,498 | 84,652 | 179,846 |
| 423940 | JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS | 12 | 57,165 | 50,660 | 6,505 |
| 423990 | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS | 70 | 1,226,791 | 465,110 | 761,681 |
| 424110 | PRINTING AND WRITING PAPER MERCHANT WHOLESALERS | 2 | 8,239 | 8,239 | 0 |
| 424120 | STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS | 3 | 21,611 | 21,611 | 0 |
| 424130 | INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS | 2 | 10,686 | 10,686 | 0 |
| 424210 | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS | 7 | 821,363 | 760,326 | 61,037 |
| 424310 | PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS | 5 | 22,411 | 22,411 | 0 |
| 424330 | WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS | 5 | 16,475,566 | 101,202 | 16,374,364 |
| 424340 | FOOTWEAR MERCHANT WHOLESALERS | 1 | 58,626 | 25,000 | 33,626 |
| 424410 | GENERAL LINE GROCERY MERCHANT WHOLESALERS | 7 | 481,452 | 69,347 | 412,105 |
| 424420 | PACKAGED FROZEN FOOD MERCHANT WHOLESALERS | 4 | 226,346 | 63,171 | 163,175 |
| 424430 | DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS | 3 | 60,298 | 39,936 | 20,362 |
| 424460 | FISH AND SEAFOOD MERCHANT WHOLESALERS | 13 | 373,105 | 162,658 | 210,447 |
| 424470 | MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS | 5 | 183,155 | 18,866 | 164,289 |
| 424480 | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS | 10 | 45,273 | 33,828 | 11,445 |
| 424490 | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS | 182 | 2,310,899 | 207,557 | 2,103,342 |
| 424520 | LIVESTOCK MERCHANT WHOLESALERS | 5 | 167,322 | 38,633 | 128,689 |
| 424590 | OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS | 11 | 192,180 | 158,297 | 33,883 |
| 424690 | OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS | 20 | 2,421,925 | 376,806 | 2,045,119 |
| 424720 | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) | 9 | 1,299,396 | 147,878 | 1,151,518 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--------------------------------------------------------------------|----------|------------|--------------|---------------|
| 424810 | BEER AND ALE MERCHANT WHOLESALERS | 2 | 916,319 | 50,000 | 866,319 |
| 424820 | WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS | 5 | 967,382 | 52,152 | 915,230 |
| 424910 | FARM SUPPLIES MERCHANT WHOLESALERS | 5 | 346,116 | 73,492 | 272,624 |
| 424920 | BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS | 3 | 183,257 | 30,501 | 152,756 |
| 424930 | FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS | 20 | 376,077 | 124,571 | 251,506 |
| 424940 | TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS | 3 | 206,759 | 33,879 | 172,880 |
| 424950 | PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS | 5 | 51,085 | 37,339 | 13,746 |
| 424990 | OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS | 88 | 888,156 | 405,497 | 482,659 |
| 425110 | BUSINESS TO BUSINESS ELECTRONIC MARKETS | 2 | 12,504 | 12,504 | 0 |
| 425120 | WHOLESALE TRADE AGENTS AND BROKERS | 25 | 134,244 | 77,825 | 56,419 |
| 441110 | NEW CAR DEALERS | 33 | 17,354,499 | 680,187 | 16,674,312 |
| 441120 | USED CAR DEALERS | 144 | 1,527,380 | 737,250 | 790,130 |
| 441210 | RECREATIONAL VEHICLE DEALERS | 9 | 837,709 | 44,908 | 792,801 |
| 441221 | MOTORCYCLE, ATV, AND PERSONAL WATERCRAFT DEALERS | 17 | 738,406 | 118,699 | 619,707 |
| 441222 | BOAT DEALERS | 59 | 1,384,464 | 592,201 | 792,263 |
| 441229 | ALL OTHER MOTOR VEHICLE DEALERS | 33 | 1,959,464 | 288,853 | 1,670,611 |
| 441310 | AUTOMOTIVE PARTS AND ACCESSORIES STORES | 114 | 5,285,571 | 1,795,267 | 3,490,304 |
| 441320 | TIRE DEALERS | 51 | 3,193,552 | 802,243 | 2,391,309 |
| 442110 | FURNITURE STORES | 97 | 8,577,853 | 1,019,260 | 7,558,593 |
| 442210 | FLOOR COVERING STORES | 46 | 2,270,276 | 614,628 | 1,655,648 |
| 442291 | WINDOW TREATMENT STORES | 18 | 170,329 | 131,167 | 39,162 |
| 442299 | ALL OTHER HOME FURNISHINGS STORES | 99 | 6,372,206 | 1,184,341 | 5,187,865 |
| 443111 | HOUSEHOLD APPLIANCE STORES | 21 | 960,275 | 225,762 | 734,513 |
| 443112 | RADIO, TELEVISION, AND OTHER ELECTRONICS STORES | 82 | 7,398,317 | 875,877 | 6,522,440 |
| 443120 | COMPUTER AND SOFTWARE STORES | 33 | 1,354,363 | 340,858 | 1,013,505 |
| 443130 | CAMERA AND PHOTOGRAPHIC SUPPLIES STORES | 2 | 166,612 | 43,223 | 123,389 |
| 444110 | HOME CENTERS | 10 | 18,006,679 | 250,000 | 17,756,679 |
| 444120 | PAINT AND WALLPAPER STORES | 24 | 1,108,885 | 472,167 | 636,718 |
| 444130 | HARDWARE STORES | 25 | 1,643,376 | 505,710 | 1,137,666 |
| 444190 | OTHER BUILDING MATERIAL DEALERS | 94 | 8,114,189 | 1,040,288 | 7,073,901 |
| 444210 | OUTDOOR POWER EQUIPMENT STORES | 7 | 322,221 | 120,747 | 201,474 |
| 444220 | NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES | 32 | 3,210,807 | 322,107 | 2,888,700 |
| 445110 | SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES | 63 | 66,157,064 | 1,341,737 | 64,815,327 |
| 445113 | OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED) | 5 | 365,961 | 35,844 | 330,117 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|-------------------------------------------------------|----------|------------|--------------|---------------|
| 445120 | CONVENIENCE STORES | 106 | 4,165,690 | 1,082,123 | 3,083,567 |
| 445210 | MEAT MARKETS | 13 | 726,682 | 120,248 | 606,434 |
| 445220 | FISH AND SEAFOOD MARKETS | 10 | 197,035 | 95,875 | 101,160 |
| 445230 | FRUIT AND VEGETABLE MARKETS | 13 | 322,723 | 91,834 | 230,889 |
| 445291 | BAKED GOODS STORES | 15 | 346,131 | 165,560 | 180,571 |
| 445292 | CONFECTIONERY AND NUT STORES | 9 | 305,711 | 82,194 | 223,517 |
| 445299 | ALL OTHER SPECIALTY FOOD STORES | 63 | 3,978,206 | 535,020 | 3,443,186 |
| 445310 | BEER, WINE, AND LIQUOR STORES | 68 | 1,661,702 | 865,295 | 796,407 |
| 446110 | PHARMACIES AND DRUG STORES | 110 | 15,311,778 | 1,948,225 | 13,363,553 |
| 446120 | COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES | 52 | 2,935,957 | 689,872 | 2,246,085 |
| 446130 | OPTICAL GOODS STORES | 42 | 2,499,572 | 888,621 | 1,610,951 |
| 446191 | FOOD (HEALTH) SUPPLEMENT STORES | 42 | 1,437,033 | 553,812 | 883,221 |
| 446199 | ALL OTHER HEALTH AND PERSONAL CARE STORES | 55 | 3,359,836 | 580,476 | 2,779,360 |
| 447110 | GASOLINE STATIONS WITH CONVENIENCE STORES | 197 | 38,441,834 | 3,824,232 | 34,617,602 |
| 447190 | OTHER GASOLINE STATIONS | 40 | 3,130,859 | 708,031 | 2,422,828 |
| 448110 | MEN'S CLOTHING STORES | 22 | 1,209,018 | 335,814 | 873,204 |
| 448120 | WOMEN'S CLOTHING STORES | 118 | 10,766,232 | 1,911,577 | 8,854,655 |
| 448130 | CHILDREN'S AND INFANTS' CLOTHING STORES | 21 | 738,263 | 314,343 | 423,920 |
| 448140 | FAMILY CLOTHING STORES | 122 | 13,819,588 | 2,123,379 | 11,696,209 |
| 448150 | CLOTHING ACCESSORIES STORES | 37 | 2,227,496 | 547,718 | 1,679,778 |
| 448190 | OTHER CLOTHING STORES | 43 | 1,343,277 | 385,870 | 957,407 |
| 448210 | SHOE STORES | 82 | 5,867,763 | 1,562,414 | 4,305,349 |
| 448310 | JEWELRY STORES | 93 | 5,074,168 | 1,221,170 | 3,852,998 |
| 448320 | LUGGAGE AND LEATHER GOODS STORES | 5 | 249,677 | 101,123 | 148,554 |
| 451110 | SPORTING GOODS STORES | 110 | 12,138,506 | 981,501 | 11,157,005 |
| 451120 | HOBBY, TOY, AND GAME STORES | 31 | 1,542,248 | 324,633 | 1,217,615 |
| 451130 | SEWING, NEEDLEWORK, AND PIECE GOODS STORES | 21 | 701,922 | 194,713 | 507,209 |
| 451140 | MUSICAL INSTRUMENT AND SUPPLIES STORES | 14 | 238,294 | 115,290 | 123,004 |
| 451211 | BOOK STORES | 24 | 2,088,993 | 289,094 | 1,799,899 |
| 451220 | PRERECORDED TAPE, COMPACT DISC, AND RECORD STORES | 9 | 797,327 | 119,669 | 677,658 |
| 452111 | DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES) | 49 | 41,610,668 | 1,225,000 | 40,385,668 |
| 452112 | DISCOUNT DEPARTMENT STORES | 32 | 2,112,297 | 731,404 | 1,380,893 |
| 452910 | WAREHOUSE CLUBS AND SUPERCENTERS | 14 | 30,428,757 | 350,000 | 30,078,757 |
| 452990 | ALL OTHER GENERAL MERCHANDISE STORES | 62 | 3,345,978 | 707,982 | 2,637,996 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|-----------------------------------------------------------------|----------|------------|--------------|---------------|
| 453110 | FLORISTS | 43 | 444,507 | 275,119 | 169,388 |
| 453210 | OFFICE SUPPLIES AND STATIONERY STORES | 28 | 3,528,991 | 521,163 | 3,007,828 |
| 453220 | GIFT, NOVELTY, AND SOUVENIR STORES | 90 | 2,479,324 | 808,098 | 1,671,226 |
| 453310 | USED MERCHANDISE STORES | 130 | 4,533,470 | 4,254,480 | 278,990 |
| 453910 | PET AND PET SUPPLIES STORES | 32 | 2,287,085 | 411,796 | 1,875,289 |
| 453920 | ART DEALERS | 37 | 208,200 | 160,456 | 47,744 |
| 453930 | MANUFACTURED (MOBILE) HOME DEALERS | 10 | 62,179 | 46,760 | 15,419 |
| 453991 | TOBACCO STORES | 16 | 192,304 | 143,196 | 49,108 |
| 453998 | ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES) | 145 | 3,703,459 | 1,514,375 | 2,189,084 |
| 454111 | ELECTRONIC SHOPPING | 147 | 621,428 | 272,331 | 349,097 |
| 454112 | ELECTRONIC AUCTIONS | 2 | 30,456 | 456 | 30,000 |
| 454113 | MAIL-ORDER HOUSES | 50 | 269,193 | 101,860 | 167,333 |
| 454210 | VENDING MACHINE OPERATORS | 295 | 9,464,388 | 1,341,613 | 8,122,775 |
| 454312 | LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS | 31 | 2,418,316 | 261,164 | 2,157,152 |
| 454319 | OTHER FUEL DEALERS | 2 | 132,499 | 4,441 | 128,058 |
| 454390 | OTHER DIRECT SELLING ESTABLISHMENTS | 419 | 1,651,625 | 839,246 | 812,379 |
| 481111 | SCHEDULED PASSENGER AIR TRANSPORTATION | 20 | 4,528,734 | 361,419 | 4,167,315 |
| 481112 | SCHEDULED FREIGHT AIR TRANSPORTATION | 11 | 5,497,434 | 184,685 | 5,312,749 |
| 481211 | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION | 3 | 22,690 | 22,690 | 0 |
| 481219 | OTHER NONSCHEDULED AIR TRANSPORTATION | 1 | 53,606 | 0 | 53,606 |
| 483113 | COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION | 2 | 24,054 | 24,054 | 0 |
| 483114 | COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION | 40 | 175,739 | 100,972 | 74,767 |
| 483211 | INLAND WATER FREIGHT TRANSPORTATION | 2 | 57,256 | 26,697 | 30,559 |
| 483212 | INLAND WATER PASSENGER TRANSPORTATION | 4 | 19,902 | 1,491 | 18,411 |
| 484110 | GENERAL FREIGHT TRUCKING, LOCAL | 98 | 4,491,667 | 702,113 | 3,789,554 |
| 484121 | GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD | 16 | 200,064 | 81,779 | 118,285 |
| 484210 | USED HOUSEHOLD AND OFFICE GOODS MOVING | 11 | 185,287 | 91,242 | 94,045 |
| 484220 | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL | 70 | 337,823 | 138,255 | 199,568 |
| 484230 | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE | 6 | 37,411 | 4,183 | 33,228 |
| 485113 | BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS | 1 | 14,333 | 14,333 | 0 |
| 485210 | INTERURBAN AND RURAL BUS TRANSPORTATION | 1 | 38,351 | 38,351 | 0 |
| 485310 | TAXI SERVICE | 29 | 141,822 | 42,182 | 99,640 |
| 485320 | LIMOUSINE SERVICE | 26 | 76,862 | 46,030 | 30,832 |
| 485510 | CHARTER BUS INDUSTRY | 2 | 7,096 | 2,254 | 4,842 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|-------------------------------------------------------|----------|------------|--------------|---------------|
| 48599 | OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION | 1 | 820 | 0 | 820 |
| 485991 | SPECIAL NEEDS TRANSPORTATION | 4 | 6,821 | 6,821 | 0 |
| 485999 | ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION | 10 | 35,826 | 5,826 | 30,000 |
| 487110 | SCENIC AND SIGHTSEEING TRANSPORTATION, LAND | 3 | 18,563 | 18,563 | 0 |
| 487210 | SCENIC AND SIGHTSEEING TRANSPORTATION, WATER | 102 | 456,143 | 199,118 | 257,025 |
| 488119 | OTHER AIRPORT OPERATIONS | 6 | 296,306 | 296,306 | 0 |
| 488190 | OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION | 11 | 2,154,638 | 123,397 | 2,031,241 |
| 488310 | PORT AND HARBOR OPERATIONS | 1 | 114,014 | 114,014 | 0 |
| 488390 | OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION | 9 | 35,717 | 34,054 | 1,663 |
| 488410 | MOTOR VEHICLE TOWING | 41 | 380,714 | 87,813 | 292,901 |
| 488490 | OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION | 6 | 11,463 | 9,556 | 1,907 |
| 488510 | FREIGHT TRANSPORTATION ARRANGEMENT | 1 | 10,592 | 10,592 | 0 |
| 488991 | PACKING AND CRATING | 4 | 30,113 | 22,472 | 7,641 |
| 488999 | ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION | 26 | 627,779 | 245,900 | 381,879 |
| 491110 | POSTAL SERVICE | 24 | 1,760,927 | 1,731,976 | 28,951 |
| 492110 | COURIERS AND EXPRESS DELIVERY SERVICES | 12 | 51,975 | 21,975 | 30,000 |
| 492210 | LOCAL MESSENGERS AND LOCAL DELIVERY | 33 | 208,550 | 63,085 | 145,465 |
| 493110 | GENERAL WAREHOUSING AND STORAGE | 60 | 3,233,619 | 378,851 | 2,854,768 |
| 493120 | REFRIGERATED WAREHOUSING AND STORAGE | 1 | 8,471 | 8,471 | 0 |
| 493190 | OTHER WAREHOUSING AND STORAGE | 11 | 1,622,370 | 1,504,192 | 118,178 |
| 511110 | NEWSPAPER PUBLISHERS | 24 | 10,262,247 | 281,883 | 9,980,364 |
| 511120 | PERIODICAL PUBLISHERS | 21 | 190,420 | 128,319 | 62,101 |
| 511130 | BOOK PUBLISHERS | 18 | 23,592 | 23,592 | 0 |
| 511140 | DIRECTORY AND MAILING LIST PUBLISHERS | 7 | 1,045,018 | 80,204 | 964,814 |
| 511191 | GREETING CARD PUBLISHERS | 1 | 1,312 | 1,312 | 0 |
| 511199 | ALL OTHER PUBLISHERS | 7 | 12,606 | 10,890 | 1,716 |
| 511210 | SOFTWARE PUBLISHERS | 11 | 352,698 | 91,884 | 260,814 |
| 512110 | MOTION PICTURE AND VIDEO PRODUCTION | 38 | 1,306,780 | 344,822 | 961,958 |
| 512120 | MOTION PICTURE AND VIDEO DISTRIBUTION | 1 | 2,030 | 2,030 | 0 |
| 512131 | MOTION PICTURE THEATERS (EXCEPT DRIVE-INS) | 10 | 7,021,501 | 250,000 | 6,771,501 |
| 512191 | TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES | 2 | 936 | 936 | 0 |
| 512210 | RECORD PRODUCTION | 1 | 299 | 0 | 299 |
| 512220 | INTEGRATED RECORD PRODUCTION/DISTRIBUTION | 1 | 715 | 715 | 0 |
| 512230 | MUSIC PUBLISHERS | 2 | 3,230 | 3,230 | 0 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--------------------------------------------------------------------------|----------|-------------|--------------|---------------|
| 512240 | SOUND RECORDING STUDIOS | 11 | 254,993 | 85,207 | 169,786 |
| 512290 | OTHER SOUND RECORDING INDUSTRIES | 1 | 1,006 | 1,006 | 0 |
| 515111 | RADIO NETWORKS | 1 | 14,899 | 14,899 | 0 |
| 515112 | RADIO STATIONS | 27 | 3,760,523 | 552,087 | 3,208,436 |
| 515120 | TELEVISION BROADCASTING | 10 | 15,914,000 | 1,490,996 | 14,423,004 |
| 515210 | CABLE AND OTHER SUBSCRIPTION PROGRAMMING | 54 | 199,084,897 | 568,095 | 198,516,802 |
| 517110 | WIRED TELECOMMUNICATIONS CARRIERS | 79 | 235,115,255 | 400,969 | 234,714,286 |
| 517210 | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) | 547 | 85,084,196 | 992,699 | 84,091,497 |
| 517410 | SATELLITE TELECOMMUNICATIONS | 1 | 503 | 503 | 0 |
| 517911 | TELECOMMUNICATIONS RESELLERS | 42 | 41,225,454 | 231,362 | 40,994,092 |
| 517919 | ALL OTHER TELECOMMUNICATIONS | 45 | 4,782,073 | 2,013,122 | 2,768,951 |
| 518210 | DATA PROCESSING, HOSTING, AND RELATED SERVICES | 35 | 789,151 | 140,184 | 648,967 |
| 519130 | INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS | 20 | 187,040 | 65,785 | 121,255 |
| 519190 | ALL OTHER INFORMATION SERVICES | 48 | 325,645 | 185,190 | 140,455 |
| 521110 | MONETARY AUTHORITIES - CENTRAL BANK | 3 | 468,330 | 75,000 | 393,330 |
| 522110 | COMMERCIAL BANKING | 246 | 44,309,237 | 5,599,891 | 38,709,346 |
| 522120 | SAVINGS INSTITUTIONS | 3 | 588,503 | 75,000 | 513,503 |
| 522130 | CREDIT UNIONS | 27 | 2,239,210 | 300,000 | 1,939,210 |
| 522190 | OTHER DEPOSITORY CREDIT INTERMEDIATION | 3 | 59,043 | 16,067 | 42,976 |
| 522220 | SALES FINANCING | 3 | 306,778 | 28,767 | 278,011 |
| 522291 | CONSUMER LENDING | 28 | 393,740 | 352,222 | 41,518 |
| 522292 | REAL ESTATE CREDIT | 16 | 101,291 | 59,302 | 41,989 |
| 522293 | INTERNATIONAL TRADE FINANCING | 2 | 9,140 | 9,140 | 0 |
| 522298 | ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION | 27 | 506,854 | 326,777 | 180,077 |
| 522310 | MORTGAGE AND NONMORTGAGE LOAN BROKERS | 95 | 819,835 | 404,847 | 414,988 |
| 522320 | FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES | 20 | 562,513 | 191,283 | 371,230 |
| 522390 | OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION | 17 | 145,247 | 136,703 | 8,544 |
| 523110 | INVESTMENT BANKING AND SECURITIES DEALING | 27 | 1,897,543 | 333,791 | 1,563,752 |
| 523120 | SECURITIES BROKERAGE | 36 | 741,307 | 286,187 | 455,120 |
| 523130 | COMMODITY CONTRACTS DEALING | 3 | 13,322 | 13,322 | 0 |
| 523140 | COMMODITY CONTRACTS BROKERAGE | 8 | 51,572 | 50,690 | 882 |
| 523920 | PORTFOLIO MANAGEMENT | 2 | 21,220 | 10,610 | 10,610 |
| 523930 | INVESTMENT ADVICE | 90 | 992,731 | 537,665 | 455,066 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--------------------------------------------------------------------------|----------|------------|--------------|---------------|
| 52399 | ALL OTHER FINANCIAL INVESTMENT ACTIVITIES | 2 | 8,082 | 8,082 | 0 |
| 523991 | TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES | 5 | 192,933 | 75,000 | 117,933 |
| 523999 | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES | 62 | 797,490 | 535,792 | 261,698 |
| 524113 | DIRECT LIFE INSURANCE CARRIERS | 5 | 22,499 | 15,476 | 7,023 |
| 524114 | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS | 2 | 33,571 | 0 | 33,571 |
| 524126 | DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS | 8 | 60,728 | 58,664 | 2,064 |
| 524127 | DIRECT TITLE INSURANCE CARRIERS | 16 | 215,326 | 94,497 | 120,829 |
| 524128 | OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS | 8 | 107,850 | 61,790 | 46,060 |
| 524210 | INSURANCE AGENCIES AND BROKERAGES | 348 | 6,812,662 | 2,863,739 | 3,948,923 |
| 524291 | CLAIMS ADJUSTING | 11 | 2,163,298 | 77,815 | 2,085,483 |
| 524292 | THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS | 1 | 30,000 | 0 | 30,000 |
| 524298 | ALL OTHER INSURANCE RELATED ACTIVITIES | 17 | 77,358 | 47,358 | 30,000 |
| 525190 | OTHER INSURANCE FUNDS | 1 | 1,713 | 1,713 | 0 |
| 525910 | OPEN-END INVESTMENT FUNDS | 1 | 12,477 | 12,477 | 0 |
| 525920 | TRUSTS, ESTATES, AND AGENCY ACCOUNTS | 1 | 15,067 | 15,067 | 0 |
| 525990 | OTHER FINANCIAL VEHICLES | 10 | 94,356 | 59,781 | 34,575 |
| 53111 | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS | 1 | 1,519 | 1,519 | 0 |
| 531110 | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS | 20,927 | 58,901,994 | 42,226,429 | 16,675,565 |
| 531120 | LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES) | 1,162 | 36,474,270 | 18,524,976 | 17,949,294 |
| 531130 | LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS | 98 | 1,613,632 | 785,310 | 828,322 |
| 531190 | LESSORS OF OTHER REAL ESTATE PROPERTY | 108 | 4,064,423 | 1,053,607 | 3,010,816 |
| 531210 | OFFICES OF REAL ESTATE AGENTS AND BROKERS | 1,082 | 10,267,746 | 5,156,403 | 5,111,343 |
| 531311 | RESIDENTIAL PROPERTY MANAGERS | 169 | 1,548,059 | 566,829 | 981,230 |
| 531312 | NONRESIDENTIAL PROPERTY MANAGERS | 65 | 747,423 | 373,394 | 374,029 |
| 531320 | OFFICES OF REAL ESTATE APPRAISERS | 110 | 404,502 | 371,862 | 32,640 |
| 531390 | OTHER ACTIVITIES RELATED TO REAL ESTATE | 264 | 12,358,884 | 1,605,936 | 10,752,948 |
| 532111 | PASSENGER CAR RENTAL | 34 | 4,248,353 | 544,284 | 3,704,069 |
| 532112 | PASSENGER CAR LEASING | 6 | 2,671 | 2,671 | 0 |
| 532120 | TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING | 14 | 6,303,688 | 120,179 | 6,162,725 |
| 532210 | CONSUMER ELECTRONICS AND APPLIANCES RENTAL | 125 | 2,877,959 | 252,404 | 2,625,555 |
| 532220 | FORMAL WEAR AND COSTUME RENTAL | 4 | 64,210 | 35,770 | 28,440 |
| 532230 | VIDEO TAPE AND DISC RENTAL | 16 | 596,592 | 321,261 | 275,331 |
| 532291 | HOME HEALTH EQUIPMENT RENTAL | 8 | 1,891,732 | 65,779 | 1,825,953 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|----------------------------------------------------------------------------------|----------|------------|--------------|---------------|
| 532292 | RECREATIONAL GOODS RENTAL | 101 | 9,773,602 | 424,899 | 9,348,703 |
| 532299 | ALL OTHER CONSUMER GOODS RENTAL | 44 | 1,218,796 | 310,064 | 908,732 |
| 532310 | GENERAL RENTAL CENTERS | 34 | 10,112,541 | 424,837 | 9,687,704 |
| 532411 | COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING | 6 | 22,378 | 17,670 | 4,708 |
| 532412 | CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING | 83 | 30,074,126 | 693,952 | 29,380,174 |
| 532420 | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING | 3,692 | 67,405,866 | 3,352,342 | 64,053,524 |
| 532490 | OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING | 1,590 | 69,815,000 | 4,451,187 | 65,363,813 |
| 533110 | LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS) | 2 | 6,950 | 6,950 | 0 |
| 541110 | OFFICES OF LAWYERS | 424 | 10,442,071 | 3,873,177 | 6,568,894 |
| 541120 | OFFICES OF NOTARIES | 3 | 4,603 | 2,710 | 1,893 |
| 541191 | TITLE ABSTRACT AND SETTLEMENT OFFICES | 66 | 881,675 | 636,348 | 245,327 |
| 541199 | ALL OTHER LEGAL SERVICES | 28 | 183,704 | 108,389 | 75,315 |
| 541211 | OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS | 158 | 2,189,425 | 1,020,816 | 1,168,609 |
| 541213 | TAX PREPARATION SERVICES | 97 | 558,359 | 484,369 | 73,990 |
| 541214 | PAYROLL SERVICES | 12 | 137,798 | 103,907 | 33,891 |
| 541219 | OTHER ACCOUNTING SERVICES | 189 | 1,153,822 | 764,774 | 389,048 |
| 541310 | ARCHITECTURAL SERVICES | 96 | 1,118,167 | 658,980 | 459,187 |
| 541320 | LANDSCAPE ARCHITECTURAL SERVICES | 122 | 2,185,140 | 877,260 | 1,307,880 |
| 541330 | ENGINEERING SERVICES | 151 | 7,034,199 | 1,803,958 | 5,230,241 |
| 541340 | DRAFTING SERVICES | 28 | 212,402 | 138,986 | 73,416 |
| 541350 | BUILDING INSPECTION SERVICES | 73 | 272,619 | 151,137 | 121,482 |
| 541360 | GEOPHYSICAL SURVEYING AND MAPPING SERVICES | 4 | 168,434 | 77,388 | 91,046 |
| 541370 | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES | 39 | 1,504,630 | 375,063 | 1,129,567 |
| 541380 | TESTING LABORATORIES | 10 | 5,160,469 | 157,091 | 5,003,378 |
| 541410 | INTERIOR DESIGN SERVICES | 168 | 1,020,092 | 777,530 | 242,562 |
| 541430 | GRAPHIC DESIGN SERVICES | 74 | 411,509 | 246,646 | 164,863 |
| 541490 | OTHER SPECIALIZED DESIGN SERVICES | 35 | 741,788 | 107,556 | 634,232 |
| 541511 | CUSTOM COMPUTER PROGRAMMING SERVICES | 43 | 857,411 | 260,172 | 597,239 |
| 541512 | COMPUTER SYSTEMS DESIGN SERVICES | 53 | 552,763 | 221,273 | 331,490 |
| 541513 | COMPUTER FACILITIES MANAGEMENT SERVICES | 24 | 323,569 | 293,241 | 30,328 |
| 541519 | OTHER COMPUTER RELATED SERVICES | 76 | 1,021,019 | 217,889 | 803,130 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|-------------------------------------------------------------------------|----------|------------|--------------|---------------|
| 541611 | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES | 204 | 9,342,211 | 2,201,852 | 7,140,359 |
| 541612 | HUMAN RESOURCES CONSULTING SERVICES | 9 | 23,081 | 19,234 | 3,847 |
| 541613 | MARKETING CONSULTING SERVICES | 108 | 925,925 | 348,893 | 577,032 |
| 541614 | PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES | 35 | 165,707 | 82,732 | 82,975 |
| 541618 | OTHER MANAGEMENT CONSULTING SERVICES | 107 | 1,201,508 | 378,786 | 822,722 |
| 541620 | ENVIRONMENTAL CONSULTING SERVICES | 26 | 1,130,731 | 325,846 | 804,885 |
| 541690 | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES | 85 | 465,673 | 344,436 | 121,237 |
| 541711 | RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY | 5 | 389,698 | 53,173 | 336,525 |
| 541720 | RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES | 3 | 346,732 | 50,468 | 296,264 |
| 541810 | ADVERTISING AGENCIES | 57 | 890,892 | 295,932 | 594,960 |
| 541820 | PUBLIC RELATIONS AGENCIES | 7 | 76,853 | 10,290 | 66,563 |
| 541840 | MEDIA REPRESENTATIVES | 1 | 30,000 | 0 | 30,000 |
| 541850 | DISPLAY ADVERTISING | 82 | 14,275,687 | 468,810 | 13,806,877 |
| 541860 | DIRECT MAIL ADVERTISING | 5 | 533,243 | 61,398 | 471,845 |
| 541870 | ADVERTISING MATERIAL DISTRIBUTION SERVICES | 16 | 5,829,230 | 132,597 | 5,696,633 |
| 541890 | OTHER SERVICES RELATED TO ADVERTISING | 24 | 332,016 | 58,380 | 273,636 |
| 541910 | MARKETING RESEARCH AND PUBLIC OPINION POLLING | 13 | 235,348 | 76,968 | 158,380 |
| 541921 | PHOTOGRAPHY STUDIOS, PORTRAIT | 109 | 1,288,686 | 769,035 | 519,651 |
| 541922 | COMMERCIAL PHOTOGRAPHY | 15 | 169,032 | 108,603 | 60,429 |
| 541930 | TRANSLATION AND INTERPRETATION SERVICES | 12 | 45,419 | 14,334 | 31,085 |
| 541940 | VETERINARY SERVICES | 73 | 4,366,541 | 1,226,312 | 3,140,229 |
| 541990 | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | 161 | 3,408,581 | 1,304,335 | 2,104,246 |
| 551111 | OFFICES OF BANK HOLDING COMPANIES | 2 | 11,316 | 100 | 11,216 |
| 551112 | OFFICES OF OTHER HOLDING COMPANIES | 3 | 408,606 | 44,439 | 364,167 |
| 551114 | CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES | 17 | 220,573 | 111,925 | 108,648 |
| 561110 | OFFICE ADMINISTRATIVE SERVICES | 148 | 9,392,814 | 2,164,106 | 7,228,708 |
| 561210 | FACILITIES SUPPORT SERVICES | 4 | 6,637 | 6,637 | 0 |
| 561311 | EMPLOYMENT PLACEMENT AGENCIES | 32 | 345,932 | 183,290 | 162,642 |
| 561320 | TEMPORARY HELP SERVICES | 32 | 245,753 | 202,340 | 43,413 |
| 561330 | PROFESSIONAL EMPLOYER ORGANIZATIONS | 3 | 107,922 | 107,922 | 0 |
| 561410 | DOCUMENT PREPARATION SERVICES | 21 | 1,619,290 | 76,242 | 1,543,048 |
| 561421 | TELEPHONE ANSWERING SERVICES | 7 | 112,067 | 74,004 | 38,063 |
| 561422 | TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS | 5 | 347,628 | 82,847 | 264,781 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|-------------------------------------------------------|----------|------------|--------------|---------------|
| 561431 | PRIVATE MAIL CENTERS | 48 | 520,435 | 286,577 | 233,858 |
| 561439 | OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS) | 30 | 451,859 | 161,317 | 290,542 |
| 561440 | COLLECTION AGENCIES | 8 | 142,913 | 89,550 | 53,363 |
| 561450 | CREDIT BUREAUS | 1 | 7,942 | 7,942 | 0 |
| 561491 | REPOSSESSION SERVICES | 8 | 52,026 | 7,391 | 44,635 |
| 561492 | COURT REPORTING AND STENOTYPE SERVICES | 28 | 210,876 | 169,673 | 41,203 |
| 561499 | ALL OTHER BUSINESS SUPPORT SERVICES | 132 | 732,336 | 469,600 | 262,736 |
| 561510 | TRAVEL AGENCIES | 68 | 783,847 | 296,422 | 487,425 |
| 561599 | ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES | 73 | 1,780,111 | 878,485 | 901,626 |
| 561611 | INVESTIGATION SERVICES | 33 | 160,943 | 77,581 | 83,362 |
| 561612 | SECURITY GUARDS AND PATROL SERVICES | 21 | 1,276,203 | 199,644 | 1,076,559 |
| 561621 | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS) | 44 | 590,728 | 205,845 | 384,883 |
| 561622 | LOCKSMITHS | 29 | 194,487 | 137,013 | 57,474 |
| 561710 | EXTERMINATING AND PEST CONTROL SERVICES | 104 | 1,785,307 | 758,790 | 1,026,517 |
| 561720 | JANITORIAL SERVICES | 775 | 2,732,677 | 1,252,798 | 1,479,879 |
| 561730 | LANDSCAPING SERVICES | 1,030 | 12,686,371 | 4,986,856 | 7,699,515 |
| 561740 | CARPET AND UPHOLSTERY CLEANING SERVICES | 84 | 1,218,561 | 518,894 | 699,667 |
| 561790 | OTHER SERVICES TO BUILDINGS AND DWELLINGS | 287 | 1,584,350 | 704,687 | 879,663 |
| 561910 | PACKAGING AND LABELING SERVICES | 3 | 991,119 | 50,432 | 940,687 |
| 561920 | CONVENTION AND TRADE SHOW ORGANIZERS | 2 | 6,250 | 6,250 | 0 |
| 561990 | ALL OTHER SUPPORT SERVICES | 64 | 1,096,824 | 312,804 | 784,020 |
| 562111 | SOLID WASTE COLLECTION | 12 | 14,937,851 | 1,671,416 | 13,266,435 |
| 562119 | OTHER WASTE COLLECTION | 4 | 1,083,169 | 52,838 | 1,030,331 |
| 562211 | HAZARDOUS WASTE TREATMENT AND DISPOSAL | 1 | 41,897 | 0 | 41,897 |
| 562219 | OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL | 1 | 18,194 | 18,194 | 0 |
| 562910 | REMEDIATION SERVICES | 3 | 39,860 | 6,988 | 32,872 |
| 562920 | MATERIALS RECOVERY FACILITIES | 16 | 19,682,824 | 279,637 | 19,403,187 |
| 562991 | SEPTIC TANK AND RELATED SERVICES | 16 | 2,549,385 | 84,754 | 2,464,631 |
| 562998 | ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES | 1 | 6,591 | 6,591 | 0 |
| 611110 | ELEMENTARY AND SECONDARY SCHOOLS | 54 | 17,497,622 | 17,497,079 | 543 |
| 611210 | JUNIOR COLLEGES | 1 | 1,858 | 1,858 | 0 |
| 611310 | COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS | 4 | 6,973,748 | 5,958,306 | 1,015,442 |
| 611410 | BUSINESS AND SECRETARIAL SCHOOLS | 2 | 27,632 | 25,311 | 2,321 |
| 611420 | COMPUTER TRAINING | 11 | 84,186 | 45,866 | 38,320 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---------------------------------------------------------------------------|----------|------------|--------------|---------------|
| 611511 | COSMETOLOGY AND BARBER SCHOOLS | 4 | 575,787 | 67,853 | 507,934 |
| 611519 | OTHER TECHNICAL AND TRADE SCHOOLS | 6 | 561,818 | 77,532 | 484,286 |
| 611610 | FINE ARTS SCHOOLS | 14 | 42,934 | 42,934 | 0 |
| 611620 | SPORTS AND RECREATION INSTRUCTION | 66 | 275,478 | 195,437 | 80,041 |
| 611630 | LANGUAGE SCHOOLS | 2 | 533 | 533 | 0 |
| 611691 | EXAM PREPARATION AND TUTORING | 8 | 64,242 | 34,498 | 29,744 |
| 611692 | AUTOMOBILE DRIVING SCHOOLS | 6 | 108,247 | 108,247 | 0 |
| 611699 | ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION | 124 | 7,820,651 | 5,852,577 | 1,968,074 |
| 611710 | EDUCATIONAL SUPPORT SERVICES | 39 | 244,154 | 165,890 | 78,264 |
| 621111 | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS) | 536 | 69,056,447 | 15,558,397 | 53,498,050 |
| 621112 | OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS | 44 | 580,406 | 227,638 | 352,768 |
| 621210 | OFFICES OF DENTISTS | 206 | 24,258,542 | 4,006,947 | 20,251,595 |
| 621310 | OFFICES OF CHIROPRACTORS | 123 | 3,037,332 | 1,387,839 | 1,649,493 |
| 621320 | OFFICES OF OPTOMETRISTS | 85 | 12,835,263 | 1,545,913 | 11,289,350 |
| 621330 | OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS) | 31 | 289,301 | 266,815 | 22,486 |
| 621340 | OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS | 155 | 3,374,993 | 1,631,408 | 1,743,585 |
| 621391 | OFFICES OF PODIATRISTS | 36 | 3,290,946 | 533,051 | 2,757,895 |
| 621399 | OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS | 99 | 1,253,738 | 931,716 | 322,022 |
| 621410 | FAMILY PLANNING CENTERS | 1 | 34,387 | 0 | 34,387 |
| 621420 | OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS | 37 | 259,525 | 198,930 | 60,595 |
| 621491 | HMO MEDICAL CENTERS | 10 | 3,305,533 | 246,874 | 3,058,659 |
| 621492 | KIDNEY DIALYSIS CENTERS | 14 | 4,448,810 | 327,232 | 4,121,578 |
| 621493 | FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS | 6 | 7,131,778 | 4,202,415 | 2,929,363 |
| 621498 | ALL OTHER OUTPATIENT CARE CENTERS | 14 | 1,041,597 | 196,144 | 845,453 |
| 621511 | MEDICAL LABORATORIES | 39 | 4,379,789 | 572,263 | 3,807,526 |
| 621512 | DIAGNOSTIC IMAGING CENTERS | 32 | 20,642,819 | 3,954,293 | 16,688,526 |
| 621610 | HOME HEALTH CARE SERVICES | 78 | 7,216,172 | 3,569,519 | 3,646,653 |
| 621910 | AMBULANCE SERVICES | 3 | 124,734 | 124,734 | 0 |
| 621991 | BLOOD AND ORGAN BANKS | 5 | 198,507 | 198,507 | 0 |
| 621999 | ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES | 26 | 194,974 | 134,797 | 60,177 |
| 622110 | GENERAL MEDICAL AND SURGICAL HOSPITALS | 11 | 26,848,129 | 18,946,114 | 7,902,015 |
| 622210 | PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS | 5 | 246,513 | 243,274 | 3,239 |
| 623110 | NURSING CARE FACILITIES | 51 | 15,236,178 | 2,846,988 | 12,389,190 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|-----------------------------------------------------------------------------------|----------|------------|--------------|---------------|
| 623220 | RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES | 9 | 40,887 | 27,258 | 13,629 |
| 623312 | HOMES FOR THE ELDERLY | 21 | 12,439,028 | 3,174,227 | 9,264,801 |
| 623990 | OTHER RESIDENTIAL CARE FACILITIES | 19 | 299,130 | 253,617 | 45,513 |
| 624110 | CHILD AND YOUTH SERVICES | 5 | 132,538 | 130,361 | 2,177 |
| 624120 | SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES | 16 | 243,111 | 129,244 | 113,867 |
| 624190 | OTHER INDIVIDUAL AND FAMILY SERVICES | 48 | 329,872 | 310,257 | 19,615 |
| 624210 | COMMUNITY FOOD SERVICES | 3 | 744,000 | 744,000 | 0 |
| 624229 | OTHER COMMUNITY HOUSING SERVICES | 2 | 22,117 | 22,117 | 0 |
| 624230 | EMERGENCY AND OTHER RELIEF SERVICES | 1 | 3,460 | 3,460 | 0 |
| 624310 | VOCATIONAL REHABILITATION SERVICES | 8 | 393,424 | 85,426 | 307,998 |
| 624410 | CHILD DAY CARE SERVICES | 115 | 2,785,373 | 1,921,537 | 863,836 |
| 711110 | THEATER COMPANIES AND DINNER THEATERS | 5 | 1,886,435 | 1,341,594 | 544,841 |
| 711120 | DANCE COMPANIES | 10 | 66,937 | 38,116 | 28,821 |
| 711130 | MUSICAL GROUPS AND ARTISTS | 10 | 40,106 | 32,084 | 8,022 |
| 711190 | OTHER PERFORMING ARTS COMPANIES | 4 | 10,118 | 10,118 | 0 |
| 711211 | SPORTS TEAMS AND CLUBS | 3 | 662,708 | 40,081 | 622,627 |
| 711219 | OTHER SPECTATOR SPORTS | 4 | 49,072 | 49,072 | 0 |
| 711310 | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES | 21 | 207,558 | 192,866 | 14,692 |
| 711320 | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES | 6 | 122,665 | 29,704 | 92,961 |
| 711410 | AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES | 9 | 18,236 | 10,211 | 8,025 |
| 711510 | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS | 148 | 676,831 | 404,971 | 271,860 |
| 712110 | MUSEUMS | 15 | 3,787,148 | 3,774,164 | 12,984 |
| 712120 | HISTORICAL SITES | 1 | 6,780 | 6,780 | 0 |
| 713110 | AMUSEMENT AND THEME PARKS | 2 | 157,768 | 99,417 | 58,351 |
| 713120 | AMUSEMENT ARCADES | 24 | 1,659,482 | 283,128 | 1,376,354 |
| 713210 | CASINOS (EXCEPT CASINO HOTELS) | 1 | 154,294 | 0 | 154,294 |
| 713290 | OTHER GAMBLING INDUSTRIES | 19 | 2,636,884 | 230,536 | 2,406,348 |
| 713910 | GOLF COURSES AND COUNTRY CLUBS | 74 | 33,641,934 | 2,539,611 | 31,102,323 |
| 713930 | MARINAS | 54 | 6,200,888 | 705,321 | 5,495,567 |
| 713940 | FITNESS AND RECREATIONAL SPORTS CENTERS | 76 | 7,711,804 | 1,378,006 | 6,333,798 |
| 713950 | BOWLING CENTERS | 9 | 1,738,780 | 200,000 | 1,538,780 |
| 713990 | ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES | 120 | 3,163,832 | 1,560,847 | 1,602,985 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|-------------------------------------------------------------------|----------|------------|--------------|---------------|
| 721110 | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS | 187 | 84,774,016 | 3,076,672 | 81,697,344 |
| 721191 | BED-AND-BREAKFAST INNS | 3 | 35,486 | 35,486 | 0 |
| 721199 | ALL OTHER TRAVELER ACCOMMODATION | 8 | 118,187 | 88,379 | 29,808 |
| 72121 | RV (RECREATIONAL VEHICLE) PARKS AND RECREATIONAL CAMPS | 2 | 9,119 | 9,119 | 0 |
| 721211 | RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS | 22 | 914,331 | 279,347 | 634,984 |
| 721214 | RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS) | 2 | 7,171 | 7,171 | 0 |
| 721310 | ROOMING AND BOARDING HOUSES | 6 | 336,772 | 306,772 | 30,000 |
| 722110 | FULL-SERVICE RESTAURANTS | 672 | 70,113,619 | 10,306,717 | 59,806,902 |
| 722211 | LIMITED-SERVICE RESTAURANTS | 200 | 8,381,608 | 2,404,428 | 5,977,180 |
| 722212 | CAFETERIAS, GRILL BUFFETS, AND BUFFETS | 7 | 597,930 | 99,538 | 498,392 |
| 722213 | SNACK AND NONALCOHOLIC BEVERAGE BARS | 139 | 5,833,133 | 1,577,483 | 4,255,650 |
| 722214 | FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE | 3 | 33,540 | 11,180 | 22,360 |
| 722215 | FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER | 74 | 13,273,446 | 1,693,824 | 11,579,622 |
| 722216 | FRANCHISE LTD. SVC. RESTAURANTS-PIZZA | 45 | 3,929,038 | 642,471 | 3,286,567 |
| 722217 | FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH | 19 | 2,792,068 | 464,491 | 2,327,577 |
| 722218 | FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN | 16 | 1,180,056 | 307,640 | 872,416 |
| 722219 | FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS | 115 | 6,950,379 | 1,872,616 | 5,077,763 |
| 722310 | FOOD SERVICE CONTRACTORS | 11 | 524,331 | 53,312 | 471,019 |
| 722320 | CATERERS | 30 | 2,001,929 | 309,997 | 1,691,932 |
| 722330 | MOBILE FOOD SERVICES | 59 | 497,095 | 143,680 | 353,415 |
| 722410 | DRINKING PLACES (ALCOHOLIC BEVERAGES) | 125 | 5,045,380 | 1,480,414 | 3,564,966 |
| 811111 | GENERAL AUTOMOTIVE REPAIR | 234 | 4,390,293 | 2,305,261 | 2,085,032 |
| 811112 | AUTOMOTIVE EXHAUST SYSTEM REPAIR | 12 | 208,163 | 83,795 | 124,368 |
| 811113 | AUTOMOTIVE TRANSMISSION REPAIR | 18 | 503,806 | 302,166 | 201,640 |
| 811118 | OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE | 36 | 469,910 | 201,489 | 268,421 |
| 81112 | AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR | 1 | 7,760 | 7,760 | 0 |
| 811121 | AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE | 121 | 5,323,065 | 1,121,872 | 4,201,193 |
| 811122 | AUTOMOTIVE GLASS REPLACEMENT SHOPS | 16 | 53,441 | 52,802 | 639 |
| 811191 | AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS | 25 | 774,946 | 327,775 | 447,171 |
| 811192 | CAR WASHES | 66 | 3,337,942 | 1,055,457 | 2,272,795 |
| 811198 | ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE | 155 | 1,138,867 | 624,142 | 514,725 |
| 811211 | CONSUMER ELECTRONICS REPAIR AND MAINTENANCE | 12 | 76,067 | 69,419 | 6,648 |
| 811212 | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE | 73 | 521,374 | 196,533 | 324,841 |
| 811213 | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE | 5 | 15,167 | 15,167 | 0 |

| CODE | NAICS DESCRIPTION | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|----------------------------------------------------------------------------------------------------------------|----------|------------|--------------|---------------|
| 811219 | OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE | 23 | 86,197 | 70,822 | 15,375 |
| 811310 | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE | 117 | 3,492,937 | 833,918 | 2,659,019 |
| 81141 | HOME AND GARDEN EQUIPMENT AND APPLIANCE REPAIR AND MAINTENANCE | 1 | 30,000 | 0 | 30,000 |
| 811411 | HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE | 50 | 254,350 | 79,917 | 174,433 |
| 811412 | APPLIANCE REPAIR AND MAINTENANCE | 72 | 497,700 | 247,726 | 249,974 |
| 811420 | REUPHOLSTERY AND FURNITURE REPAIR | 54 | 235,002 | 129,014 | 105,988 |
| 811430 | FOOTWEAR AND LEATHER GOODS REPAIR | 7 | 51,244 | 51,244 | 0 |
| 811490 | OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE | 766 | 2,949,548 | 1,491,789 | 1,457,759 |
| 812111 | BARBER SHOPS | 73 | 390,810 | 198,351 | 192,459 |
| 812112 | BEAUTY SALONS | 524 | 5,519,815 | 3,665,593 | 1,854,222 |
| 812113 | NAIL SALONS | 130 | 1,279,658 | 904,376 | 375,282 |
| 812191 | DIET AND WEIGHT REDUCING CENTERS | 18 | 723,802 | 599,450 | 124,352 |
| 812199 | OTHER PERSONAL CARE SERVICES | 278 | 3,081,156 | 1,165,348 | 1,915,808 |
| 812210 | FUNERAL HOMES AND FUNERAL SERVICES | 20 | 1,229,746 | 271,966 | 957,780 |
| 812220 | CEMETERIES AND CREMATORIES | 4 | 193,216 | 74,770 | 118,446 |
| 812310 | COIN-OPERATED LAUNDRIES AND DRYCLEANERS | 33 | 1,531,028 | 528,959 | 1,002,069 |
| 812320 | DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED) | 69 | 2,225,867 | 736,435 | 1,489,432 |
| 812331 | LINEN SUPPLY | 3 | 710,307 | 50,000 | 660,307 |
| 812910 | PET CARE (EXCEPT VETERINARY) SERVICES | 117 | 478,179 | 312,337 | 165,842 |
| 812921 | PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR) | 1 | 11,667 | 11,667 | 0 |
| 812922 | ONE-HOUR PHOTOFINISHING | 1 | 46,608 | 25,000 | 21,608 |
| 812930 | PARKING LOTS AND GARAGES | 5 | 38,734 | 4,185 | 34,549 |
| 812990 | ALL OTHER PERSONAL SERVICES | 296 | 1,144,430 | 662,506 | 481,924 |
| 813110 | RELIGIOUS ORGANIZATIONS | 387 | 55,131,322 | 53,875,457 | 1,255,865 |
| 813211 | GRANTMAKING FOUNDATIONS | 3 | 41,762 | 41,762 | 0 |
| 813212 | VOLUNTARY HEALTH ORGANIZATIONS | 4 | 43,856 | 43,856 | 0 |
| 813312 | ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS | 1 | 2,500 | 2,500 | 0 |
| 813410 | CIVIC AND SOCIAL ORGANIZATIONS | 65 | 3,990,309 | 3,608,913 | 381,396 |
| 813910 | BUSINESS ASSOCIATIONS | 13 | 415,112 | 147,288 | 267,824 |
| 813920 | PROFESSIONAL ORGANIZATIONS | 14 | 162,794 | 162,794 | 0 |
| 813930 | LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS | 7 | 147,277 | 72,802 | 74,475 |
| 813990 | OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS) | 17 | 81,448 | 61,917 | 19,531 |
| 814110 | PRIVATE HOUSEHOLDS | 5 | 34,629 | 4,629 | 30,000 |

| CODE | NAICS DESCRIPTION | | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---------------------------------------------------------------------------------------------------------|---------------------------------------------|----------|-----------------|---------------|-----------------|
| 81418 | MOBILE HOME OWNERS | | 2 | 5,190 | 5,190 | 0 |
| 814190 | MOBILE HOME ATTACHMENTS | | 18,531 | 56,901,614 | 56,901,614 | 0 |
| 921190 | OTHER GENERAL GOVERNMENT SUPPORT | | 75 | 19,960,947 | 19,960,947 | 0 |
| 922120 | POLICE PROTECTION | | 11 | 2,193,906 | 2,193,906 | 0 |
| 922160 | FIRE PROTECTION | | 38 | 1,717,270 | 1,637,466 | 79,804 |
| 922190 | OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES | | 3 | 122,531 | 122,531 | 0 |
| 923110 | ADMINISTRATION OF EDUCATION PROGRAMS | ISTRATION OF EDUCATION PROGRAMS | | 147,373 | 0 | 147,373 |
| 923120 | ADMINISTRATION OF PUBLIC HEALTH PROGRAMS | | 2 | 11,207 | 11,207 | 0 |
| 923130 | ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDU PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS) | CATION, | 5 | 243,719 | 243,719 | 0 |
| 924110 | ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WAS MANAGEMENT PROGRAMS | TE | 1 | 19,330 | 19,330 | 0 |
| 924120 | ADMINISTRATION OF CONSERVATION PROGRAMS | | 12 | 746,461 | 746,461 | 0 |
| 925110 | ADMINISTRATION OF HOUSING PROGRAMS | | 5 | 113,034 | 113,034 | 0 |
| 925120 | ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RUF DEVELOPMENT | RAL | 1 | 134 | 134 | 0 |
| 926110 | ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS | ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS | | 4,573 | 4,573 | 0 |
| 926120 | REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRA | AMS | 3 | 951,640 | 951,640 | 0 |
| 926140 | REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES | | 1 | 198,888 | 198,888 | 0 |
| | | TOTALS | 76,995 | \$4,217,129,643 | \$723,149,835 | \$3,455,896,969 |