

State of Florida Lee County Property Appraiser

2011 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

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	49	1,599,341	448,803	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	84	4,722,105	704,403	4,017,702
111422	FLORICULTURE PRODUCTION	3	47,845	31,770	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	33	114,585	107,260	7,325
112990	ALL OTHER ANIMAL PRODUCTION	13	58,203	49,070	9,133

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114112	SHELLFISH FISHING	1	3,492	3,492	0
114119	OTHER MARINE FISHING	11	28,424	28,424	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	25,305	25,000	305
115114	POSTHARVEST CROP ACTIVITIES (EXCEPT COTTON GINNING)	1	30,000	0	30,000
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	12	71,927	65,933	5,994
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	1	2,575,004	25,000	2,550,004
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	20	600,022,261	111,919	599,910,342
221210	NATURAL GAS DISTRIBUTION	11	22,995,939	42,975	22,952,964
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	34	150,150,046	147,899,328	2,250,718
221320	SEWAGE TREATMENT FACILITIES	11	10,015,352	9,626,048	389,304
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	455	4,996,406	2,218,439	2,777,967
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	9	53,750	53,122	628
236117	NEW HOUSING OPERATIVE BUILDERS	135	5,186,484	1,072,190	4,114,294
236118	RESIDENTIAL REMODELERS	143	1,238,697	454,308	784,389
236210	INDUSTRIAL BUILDING CONSTRUCTION	3	14,000	14,000	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	13	745,725	182,288	563,437
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	18	33,599,689	235,027	33,364,662
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	2	1,641	1,641	0
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	69	8,160,588	687,355	7,473,233
237210	LAND SUBDIVISION	18	5,109,844	172,542	4,937,302
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	22	28,988,384	408,382	26,366,892
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	29	5,727,819	419,053	5,308,766
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	79	1,817,708	633,841	1,183,867
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	17	2,347,948	200,544	2,147,404
238130	FRAMING CONTRACTORS	25	875,915	81,782	794,133
238140	MASONRY CONTRACTORS	55	1,857,258	457,092	1,400,166
238150	GLASS AND GLAZING CONTRACTORS	29	321,508	109,727	211,781
238160	ROOFING CONTRACTORS	74	2,162,736	561,718	1,601,018

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238170	SIDING CONTRACTORS	50	190,499	137,735	52,764
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	96	4,485,451	760,358	3,725,093
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	181	4,936,312	1,215,576	3,720,736
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	339	5,053,737	2,311,558	2,742,179
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	57	972,542	360,761	611,781
238310	DRYWALL AND INSULATION CONTRACTORS	91	1,388,974	475,989	912,985
238320	PAINTING AND WALL COVERING CONTRACTORS	222	2,008,526	702,313	1,306,213
238330	FLOORING CONTRACTORS	222	958,169	401,207	556,962
238340	TILE AND TERRAZZO CONTRACTORS	99	1,930,174	463,198	1,466,976
238350	FINISH CARPENTRY CONTRACTORS	163	899,458	586,240	313,218
238390	OTHER BUILDING FINISHING CONTRACTORS	151	1,394,431	575,803	818,628
238910	SITE PREPARATION CONTRACTORS	131	12,434,725	748,841	11,685,884
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	450	8,222,457	2,652,882	5,569,575
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	8	358,008	100,780	257,228
311812	COMMERCIAL BAKERIES	2	50,184	24,961	25,223
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	2	2,154,815	50,000	2,104,815
312111	SOFT DRINK MANUFACTURING	1	713,372	25,000	688,372
312112	BOTTLED WATER MANUFACTURING	2	960	838	122
312113	ICE MANUFACTURING	182	1,137,263	56,843	1,080,420
313222	SCHIFFLI MACHINE EMBROIDERY	1	64,665	0	64,665
314121	CURTAIN AND DRAPERY MILLS	2	12,714	12,714	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	1	557	557	0
315299	ALL OTHER CUT AND SEW APPAREL MANUFACTURING	3	352,919	61,349	291,570

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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	5	317,526	79,163	238,363
321918	OTHER MILLWORK (INCLUDING FLOORING)	15	197,472	88,717	108,755
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	7	34,421	34,421	0
323110	COMMERCIAL LITHOGRAPHIC PRINTING	2	6,012	6,012	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	15	2,194,919	160,417	2,034,502
323114	QUICK PRINTING	13	902,646	229,042	673,604
323115	DIGITAL PRINTING	1	49,747	0	49,747
323119	OTHER COMMERCIAL PRINTING	27	4,057,687	315,758	3,741,929
323121	TRADEBINDING AND RELATED WORK	1	218,114	25,000	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
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	29,007	0	29,007
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	2	27,260	839	26,421
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	21,572	21,572	0
325510	PAINT AND COATING MANUFACTURING	1	34,231	25,000	9,231
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	1,385	0	1,385
325620	TOILET PREPARATION MANUFACTURING	1	2,411,745	25,000	2,386,745
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	10,840	10,840	0
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	6	22,006	22,006	0

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327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	38,984	38,984	0
327320	READY-MIX CONCRETE MANUFACTURING	12	4,290,518	250,000	3,800,164
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	7	10,284,617	175,000	9,901,078
327390	OTHER CONCRETE PRODUCT MANUFACTURING	8	2,577,497	143,093	2,429,845
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	5,513	5,513	0
332114	CUSTOM ROLL FORMING	1	2,401	2,401	0
332213	SAW BLADE AND HANDSAW MANUFACTURING	1	152,043	25,000	127,043
332321	METAL WINDOW AND DOOR MANUFACTURING	5	1,195,046	15,052	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	2	208,309	25,000	183,309
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	22	2,327,053	271,279	2,055,774
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	341	341	0
333311	AUTOMATIC VENDING MACHINE MANUFACTURING	40	617,327	18,521	598,806
333319	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	5	223,689	66,466	157,223
333411	AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,499,309	25,118	1,474,191
333511	INDUSTRIAL MOLD MANUFACTURING	5	579,245	58,585	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
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	2	332,284	50,000	282,284
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	658,256	70,832	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
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	476,864	82,498	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	1	2,767	2,767	0
334611	SOFTWARE REPRODUCING	1	2,687	2,687	0

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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	1	767,098	25,000	742,098
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	1	5,702	5,702	0
336411	AIRCRAFT MANUFACTURING	1	3,474	3,474	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	1	6,334	6,334	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	46	3,916,115	411,129	3,504,745
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	9,041	9,041	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	26	462,620	218,274	244,346
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	35	849,426	269,768	579,658
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	34	980,354	256,168	724,186
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	14	48,222	48,222	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	10	399,805	72,481	327,324
423130	TIRE AND TUBE MERCHANT WHOLESALERS	7	467,115	98,963	368,152
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	3	108,424	41,035	67,389
423210	FURNITURE MERCHANT WHOLESALERS	8	79,677	66,025	13,652
423220	HOME FURNISHING MERCHANT WHOLESALERS	12	110,555	62,960	47,595
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	8	730,031	122,720	607,311

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423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	2	37,903	26,204	11,699
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	1	157,366	25,000	132,366
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	16	590,982	185,394	405,588
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	4	74,836	27,439	47,397
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	28,479	27,898	581
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	5	52,577	48,093	4,484
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	20	1,081,036	182,991	898,045
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	5	365,945	64,557	301,388
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	14	191,389	156,695	34,694
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	9	80,594	39,547	41,047
423710	HARDWARE MERCHANT WHOLESALERS	5	73,631	44,816	28,815
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	14	449,126	225,709	223,417
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	388,475	130,192	258,283
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	535,970	42,202	493,768
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	5	343,502	16,873	326,629
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	13	1,517,923	173,892	1,344,031
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	7	163,058	100,253	62,805
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	8	145,835	49,167	96,668
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	7	34,202	33,403	799
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	10	53,456	46,217	7,239
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	574,176	30,150	544,026
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	39,141	26,721	12,420
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	57,165	50,660	6,505
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	61	1,143,618	420,957	722,661
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	8,239	8,239	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	2	20,386	20,386	0

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424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,757	4,757	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	2	18,725	18,725	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	5	461,210	49,105	412,105
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	3	104,207	38,171	66,036
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	11	364,601	154,154	210,447
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	158,438	18,866	139,572
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	7	25,702	19,255	6,447
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	128	632,978	122,341	510,637
424520	LIVESTOCK MERCHANT WHOLESALERS	4	149,941	21,252	128,689
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	162,916	133,297	29,619
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	13	1,296,952	213,947	1,083,005
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	2	514,524	26,767	487,757
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	3	48,532	2,152	46,380
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	13	300,158	65,770	234,388
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	2	8,879	8,879	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	4	48,387	34,641	13,746
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	72	647,057	343,768	303,289
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	12,504	12,504	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	21	94,582	61,995	32,587
441110	NEW CAR DEALERS	22	10,857,982	504,204	10,353,778
441120	USED CAR DEALERS	80	545,032	354,244	190,788
441210	RECREATIONAL VEHICLE DEALERS	8	836,629	43,828	792,801
441221	MOTORCYCLE, ATV, AND PERSONAL WATERCRAFT DEALERS	10	273,875	54,340	219,535
441222	BOAT DEALERS	45	1,058,652	412,945	645,707
441229	ALL OTHER MOTOR VEHICLE DEALERS	24	955,957	171,674	784,283
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	62	3,087,401	1,094,644	1,992,757
441320	TIRE DEALERS	33	2,125,461	499,766	1,625,695
442110	FURNITURE STORES	70	6,510,531	703,294	5,807,237

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
442210	FLOOR COVERING STORES	34	1,175,684	433,283	742,401
442291	WINDOW TREATMENT STORES	10	114,183	99,352	14,831
442299	ALL OTHER HOME FURNISHINGS STORES	68	4,979,668	819,156	4,160,512
443111	HOUSEHOLD APPLIANCE STORES	8	160,158	57,938	102,220
443112	RADIO, TELEVISION, AND OTHER ELECTRONICS STORES	59	6,051,693	701,351	5,350,342
443120	COMPUTER AND SOFTWARE STORES	23	1,054,047	192,269	861,778
443130	CAMERA AND PHOTOGRAPHIC SUPPLIES STORES	2	166,612	43,223	123,389
444110	HOME CENTERS	7	12,868,336	175,000	12,693,336
444120	PAINT AND WALLPAPER STORES	19	785,715	364,474	421,241
444130	HARDWARE STORES	19	1,298,878	373,640	925,238
444190	OTHER BUILDING MATERIAL DEALERS	61	6,839,792	683,375	6,156,417
444210	OUTDOOR POWER EQUIPMENT STORES	1	8,432	8,432	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	26	1,197,289	211,089	986,200
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	42	45,623,713	928,295	44,695,418
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	2	118,779	0	118,779
445120	CONVENIENCE STORES	58	2,431,528	650,686	1,780,842
445210	MEAT MARKETS	7	313,839	53,763	260,076
445220	FISH AND SEAFOOD MARKETS	6	83,091	76,497	6,594
445230	FRUIT AND VEGETABLE MARKETS	12	321,105	91,834	229,271
445291	BAKED GOODS STORES	9	283,418	107,545	175,873
445292	CONFECTIONERY AND NUT STORES	6	278,260	64,514	213,746
445299	ALL OTHER SPECIALTY FOOD STORES	39	2,346,745	361,094	1,985,651
445310	BEER, WINE, AND LIQUOR STORES	48	1,383,581	630,612	752,969
446110	PHARMACIES AND DRUG STORES	79	11,341,894	1,377,328	9,964,566
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	32	2,619,111	521,387	2,097,724
446130	OPTICAL GOODS STORES	25	1,783,913	560,800	1,223,113
446191	FOOD (HEALTH) SUPPLEMENT STORES	31	657,512	396,371	261,141
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	38	2,930,245	445,588	2,484,657
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	142	27,737,152	2,781,630	24,955,522
447190	OTHER GASOLINE STATIONS	25	1,913,437	454,185	1,459,252
448110	MEN'S CLOTHING STORES	14	1,118,836	282,902	835,934
448120	WOMEN'S CLOTHING STORES	88	9,083,408	1,474,970	7,608,438
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	14	623,599	246,049	377,550
448140	FAMILY CLOTHING STORES	75	9,987,157	1,445,234	8,541,923

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
448150	CLOTHING ACCESSORIES STORES	19	1,752,395	310,024	1,442,371
448190	OTHER CLOTHING STORES	25	1,181,402	263,379	918,023
448210	SHOE STORES	59	4,611,976	1,130,871	3,481,105
448310	JEWELRY STORES	48	3,717,521	680,948	3,036,573
448320	LUGGAGE AND LEATHER GOODS STORES	4	139,669	76,123	63,546
451110	SPORTING GOODS STORES	78	10,295,088	697,743	9,597,345
451120	HOBBY, TOY, AND GAME STORES	23	767,292	212,295	554,997
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	18	660,052	158,822	501,230
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	20,745	20,745	0
451211	BOOK STORES	15	1,663,496	198,312	1,465,184
451220	PRERECORDED TAPE, COMPACT DISC, AND RECORD STORES	6	705,821	92,459	613,362
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	36	30,906,917	900,000	30,006,917
452112	DISCOUNT DEPARTMENT STORES	23	1,591,113	552,343	1,038,770
452910	WAREHOUSE CLUBS AND SUPERCENTERS	11	21,312,387	275,000	21,037,387
452990	ALL OTHER GENERAL MERCHANDISE STORES	41	2,891,674	512,451	2,379,223
453110	FLORISTS	30	302,201	210,467	91,734
453210	OFFICE SUPPLIES AND STATIONERY STORES	21	2,588,794	405,096	2,183,698
453220	GIFT, NOVELTY, AND SOUVENIR STORES	51	1,907,216	469,533	1,437,683
453310	USED MERCHANDISE STORES	96	3,077,621	2,898,904	178,717
453910	PET AND PET SUPPLIES STORES	26	1,774,615	343,672	1,430,943
453920	ART DEALERS	26	158,003	125,159	32,844
453930	MANUFACTURED (MOBILE) HOME DEALERS	10	62,179	46,760	15,419
453991	TOBACCO STORES	9	110,933	74,669	36,264
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	106	2,691,845	1,100,671	1,591,174
454111	ELECTRONIC SHOPPING	130	490,881	247,314	243,567
454112	ELECTRONIC AUCTIONS	2	30,456	456	30,000
454113	MAIL-ORDER HOUSES	41	237,169	85,934	151,235
454210	VENDING MACHINE OPERATORS	228	7,791,337	1,082,635	6,708,702
454312	LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	20	850,729	113,123	737,606
454319	OTHER FUEL DEALERS	1	4,441	4,441	0
454390	OTHER DIRECT SELLING ESTABLISHMENTS	182	971,507	476,923	494,584
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	20	4,528,734	361,419	4,167,315
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	8	1,470,814	139,133	1,331,681
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	22,690	22,690	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
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	32	154,447	85,182	69,265
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	72	1,710,840	339,102	1,371,738
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	11	28,430	4,034	24,396
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	11	185,287	91,242	94,045
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	59	263,244	103,122	160,122
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	37,411	4,183	33,228
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	24	119,555	19,915	99,640
485320	LIMOUSINE SERVICE	24	74,838	44,510	30,328
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	4	3,437	3,437	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	12,392	12,392	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	89	410,911	185,285	225,626
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
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	6	24,440	22,777	1,663
488410	MOTOR VEHICLE TOWING	36	309,439	47,796	261,643
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	5	10,606	8,699	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	23	614,306	233,589	380,717
491110	POSTAL SERVICE	16	1,180,240	1,180,240	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	8	44,126	14,126	30,000
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	31	201,947	62,934	139,013
493110	GENERAL WAREHOUSING AND STORAGE	41	1,706,720	235,263	1,471,457
493190	OTHER WAREHOUSING AND STORAGE	8	1,457,438	1,339,260	118,178
511110	NEWSPAPER PUBLISHERS	13	3,174,664	132,357	3,042,307
511120	PERIODICAL PUBLISHERS	14	153,290	91,189	62,101
511130	BOOK PUBLISHERS	14	18,148	18,148	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	171,480	54,280	117,200
511191	GREETING CARD PUBLISHERS	1	1,312	1,312	0
511199	ALL OTHER PUBLISHERS	7	12,606	10,890	1,716
511210	SOFTWARE PUBLISHERS	8	91,168	41,111	50,057
512110	MOTION PICTURE AND VIDEO PRODUCTION	34	1,123,339	286,870	836,469
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	8	6,865,733	200,000	6,665,733
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	836	836	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
512240	SOUND RECORDING STUDIOS	9	133,049	85,207	47,842
512290	OTHER SOUND RECORDING INDUSTRIES	1	1,006	1,006	0
515111	RADIO NETWORKS	1	14,899	14,899	0
515112	RADIO STATIONS	18	2,247,979	383,039	1,864,940
515120	TELEVISION BROADCASTING	5	4,506,069	1,374,166	3,131,903
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	38	130,857,278	380,420	130,476,858
517110	WIRED TELECOMMUNICATIONS CARRIERS	49	151,154,755	144,022	151,010,733
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	392	46,779,261	601,723	46,177,538
517410	SATELLITE TELECOMMUNICATIONS	1	503	503	0
517911	TELECOMMUNICATIONS RESELLERS	17	10,119,245	84,485	10,034,760
517919	ALL OTHER TELECOMMUNICATIONS	37	2,596,368	1,958,491	637,877
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	26	459,877	97,015	362,862
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	19	177,522	56,267	121,255
519190	ALL OTHER INFORMATION SERVICES	37	268,922	134,997	133,925
521110	MONETARY AUTHORITIES - CENTRAL BANK	2	274,483	50,000	224,483
522110	COMMERCIAL BANKING	172	31,925,418	3,925,305	28,000,113
522120	SAVINGS INSTITUTIONS	1	392,031	25,000	367,031
522130	CREDIT UNIONS	19	1,546,585	217,056	1,329,529
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	47,728	4,752	42,976
522220	SALES FINANCING	3	306,778	28,767	278,011
522291	CONSUMER LENDING	18	229,876	216,974	12,902
522292	REAL ESTATE CREDIT	14	95,948	53,959	41,989
522293	INTERNATIONAL TRADE FINANCING	2	9,140	9,140	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	17	245,520	210,456	35,064

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	73	659,569	260,537	399,032
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	12	454,479	118,581	335,898
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	10	78,416	69,872	8,544
523110	INVESTMENT BANKING AND SECURITIES DEALING	19	1,723,093	258,983	1,464,110
523120	SECURITIES BROKERAGE	29	471,400	204,289	267,111
523130	COMMODITY CONTRACTS DEALING	3	13,322	13,322	0
523140	COMMODITY CONTRACTS BROKERAGE	7	30,632	29,750	882
523930	INVESTMENT ADVICE	65	614,097	347,072	267,025
52399	ALL OTHER FINANCIAL INVESTMENT ACTIVITIES	1	5,789	5,789	0
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	2	55,914	16,289	39,625
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	43	629,879	392,562	237,317
524113	DIRECT LIFE INSURANCE CARRIERS	2	7,774	751	7,023
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	33,571	0	33,571
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	6	48,202	46,138	2,064
524127	DIRECT TITLE INSURANCE CARRIERS	13	197,487	90,116	107,371
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	3	7,087	7,087	0
524210	INSURANCE AGENCIES AND BROKERAGES	244	4,595,815	1,906,392	2,689,423
524291	CLAIMS ADJUSTING	7	2,142,190	56,707	2,085,483
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	1	30,000	0	30,000
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	14	66,226	36,226	30,000
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	15,067	15,067	0
525990	OTHER FINANCIAL VEHICLES	8	75,795	41,220	34,575
53111	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1	1,519	1,519	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	13,497	33,099,012	22,376,587	10,722,425
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	796	25,324,828	14,193,511	11,131,317
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	74	1,256,648	604,660	651,988
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	85	3,220,148	840,385	2,379,763
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	823	6,923,206	3,658,351	3,264,855
531311	RESIDENTIAL PROPERTY MANAGERS	139	1,007,716	357,415	650,301
531312	NONRESIDENTIAL PROPERTY MANAGERS	48	500,553	236,660	263,893
531320	OFFICES OF REAL ESTATE APPRAISERS	83	229,975	215,565	14,410
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	190	9,500,053	1,022,437	8,477,616
532111	PASSENGER CAR RENTAL	26	3,908,850	428,151	3,480,699

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532112	PASSENGER CAR LEASING	4	1,852	1,852	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	9	6,029,585	68,494	5,961,091
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	76	1,364,885	134,702	1,230,183
532220	FORMAL WEAR AND COSTUME RENTAL	4	64,210	35,770	28,440
532230	VIDEO TAPE AND DISC RENTAL	11	502,620	247,569	255,051
532291	HOME HEALTH EQUIPMENT RENTAL	6	1,216,814	57,384	1,159,430
532292	RECREATIONAL GOODS RENTAL	65	5,615,530	220,754	5,394,776
532299	ALL OTHER CONSUMER GOODS RENTAL	35	1,012,685	218,015	794,670
532310	GENERAL RENTAL CENTERS	27	8,046,958	341,961	7,704,997
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	3	15,055	15,055	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	53	22,950,726	412,084	22,538,642
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	2,363	34,215,481	1,968,992	32,246,489
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,064	44,366,316	3,037,885	41,328,431
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	800	800	0
541110	OFFICES OF LAWYERS	174	3,938,043	1,324,731	2,613,312
541120	OFFICES OF NOTARIES	2	3,143	2,710	433
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	45	602,713	424,093	178,620
541199	ALL OTHER LEGAL SERVICES	19	140,061	67,905	72,156
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	110	1,501,581	662,412	839,169
541213	TAX PREPARATION SERVICES	73	386,049	328,576	57,473
541214	PAYROLL SERVICES	10	90,663	76,849	13,814
541219	OTHER ACCOUNTING SERVICES	148	778,429	547,416	231,013
541310	ARCHITECTURAL SERVICES	67	467,600	375,728	91,872
541320	LANDSCAPE ARCHITECTURAL SERVICES	107	2,021,052	752,364	1,268,688
541330	ENGINEERING SERVICES	93	3,242,218	984,797	2,257,421
541340	DRAFTING SERVICES	24	160,265	105,850	54,415
541350	BUILDING INSPECTION SERVICES	61	255,784	134,302	121,482
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	168,434	77,388	91,046
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	31	1,113,251	273,607	839,644
541380	TESTING LABORATORIES	7	4,827,612	102,093	4,725,519
541410	INTERIOR DESIGN SERVICES	108	502,726	410,382	92,344

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541430	GRAPHIC DESIGN SERVICES	55	191,467	129,411	62,056
541490	OTHER SPECIALIZED DESIGN SERVICES	27	81,745	60,630	21,115
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	31	516,570	166,453	350,117
541512	COMPUTER SYSTEMS DESIGN SERVICES	45	419,184	181,369	237,815
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	19	253,335	223,927	29,408
541519	OTHER COMPUTER RELATED SERVICES	67	938,387	175,612	762,775
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	147	4,542,698	1,453,744	3,088,954
541612	HUMAN RESOURCES CONSULTING SERVICES	8	19,234	19,234	0
541613	MARKETING CONSULTING SERVICES	82	464,456	172,798	291,658
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	30	163,950	80,975	82,975
541618	OTHER MANAGEMENT CONSULTING SERVICES	76	888,757	251,791	636,966
541620	ENVIRONMENTAL CONSULTING SERVICES	19	828,775	161,519	667,256
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	69	328,456	225,237	103,219
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	2	15,350	1,939	13,411
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	26,317	25,468	849
541810	ADVERTISING AGENCIES	48	805,293	234,338	570,955
541820	PUBLIC RELATIONS AGENCIES	5	71,000	4,437	66,563
541840	MEDIA REPRESENTATIVES	1	30,000	0	30,000
541850	DISPLAY ADVERTISING	60	9,819,530	338,812	9,480,718
541860	DIRECT MAIL ADVERTISING	5	533,243	61,398	471,845
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	9	149,795	59,847	89,948
541890	OTHER SERVICES RELATED TO ADVERTISING	20	54,235	32,899	21,336
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	11	227,600	69,220	158,380
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	76	806,263	496,251	310,012
541922	COMMERCIAL PHOTOGRAPHY	12	101,772	88,631	13,141
541930	TRANSLATION AND INTERPRETATION SERVICES	9	41,116	10,650	30,466
541940	VETERINARY SERVICES	59	3,547,602	1,005,398	2,542,204
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	123	2,803,194	1,110,992	1,692,202
551111	OFFICES OF BANK HOLDING COMPANIES	2	11,316	100	11,216
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	10	133,748	102,494	31,254
561110	OFFICE ADMINISTRATIVE SERVICES	97	7,020,406	586,848	6,433,558
561210	FACILITIES SUPPORT SERVICES	3	4,975	4,975	0
561311	EMPLOYMENT PLACEMENT AGENCIES	20	178,356	89,592	88,764

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561320	TEMPORARY HELP SERVICES	20	151,232	117,373	33,859
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	99,230	99,230	0
561410	DOCUMENT PREPARATION SERVICES	17	144,774	47,609	97,165
561421	TELEPHONE ANSWERING SERVICES	5	109,581	71,518	38,063
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	129,372	57,847	71,525
561431	PRIVATE MAIL CENTERS	37	432,073	244,162	187,911
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	23	427,775	137,233	290,542
561440	COLLECTION AGENCIES	7	75,237	64,550	10,687
561450	CREDIT BUREAUS	1	7,942	7,942	0
561491	REPOSSESSION SERVICES	7	22,546	7,391	15,155
561492	COURT REPORTING AND STENOTYPE SERVICES	21	118,887	98,277	20,610
561499	ALL OTHER BUSINESS SUPPORT SERVICES	106	555,313	325,598	229,715
561510	TRAVEL AGENCIES	54	718,932	242,481	476,451
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	14	416,150	193,897	222,253
561611	INVESTIGATION SERVICES	25	102,729	49,367	53,362
561612	SECURITY GUARDS AND PATROL SERVICES	14	1,195,228	180,176	1,015,052
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	27	260,640	96,902	163,738
561622	LOCKSMITHS	26	111,153	95,997	15,156
561710	EXTERMINATING AND PEST CONTROL SERVICES	92	1,481,926	651,452	830,474
561720	JANITORIAL SERVICES	651	2,328,712	1,008,708	1,320,004
561730	LANDSCAPING SERVICES	894	9,707,667	4,235,097	5,472,570
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	69	1,132,449	471,551	660,898
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	251	1,480,009	626,966	853,043
561910	PACKAGING AND LABELING SERVICES	3	991,119	50,432	940,687
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	2,258	2,258	0
561990	ALL OTHER SUPPORT SERVICES	49	835,469	158,663	676,806
562111	SOLID WASTE COLLECTION	10	14,644,180	1,646,416	12,997,764
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	2	37,914	5,042	32,872
562920	MATERIALS RECOVERY FACILITIES	7	1,794,563	127,990	1,666,573
562991	SEPTIC TANK AND RELATED SERVICES	11	2,120,706	57,653	2,063,053
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	1	6,591	6,591	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611110	ELEMENTARY AND SECONDARY SCHOOLS	39	13,176,498	13,175,955	543
611210	JUNIOR COLLEGES	1	1,858	1,858	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	1	5,452,369	5,452,369	0
611420	COMPUTER TRAINING	9	29,091	20,866	8,225
611511	COSMETOLOGY AND BARBER SCHOOLS	1	147,829	25,000	122,829
611519	OTHER TECHNICAL AND TRADE SCHOOLS	1	310,357	25,000	285,357
611610	FINE ARTS SCHOOLS	12	36,856	36,856	0
611620	SPORTS AND RECREATION INSTRUCTION	57	245,639	174,436	71,203
611630	LANGUAGE SCHOOLS	2	533	533	0
611691	EXAM PREPARATION AND TUTORING	6	63,192	33,448	29,744
611692	AUTOMOBILE DRIVING SCHOOLS	5	31,496	31,496	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	88	3,402,895	1,781,114	1,621,781
611710	EDUCATIONAL SUPPORT SERVICES	27	173,515	127,430	46,085
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	387	43,573,199	11,024,115	32,549,084
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	29	411,956	144,356	267,600
621210	OFFICES OF DENTISTS	134	16,113,352	2,698,916	13,414,436
621310	OFFICES OF CHIROPRACTORS	81	2,171,776	987,286	1,184,490
621320	OFFICES OF OPTOMETRISTS	58	7,664,033	1,094,359	6,569,674
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	22	98,971	79,290	19,681
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	117	2,729,574	1,187,361	1,542,213
621391	OFFICES OF PODIATRISTS	29	1,342,472	402,628	939,844
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	81	1,000,988	812,849	188,139
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	25	160,455	99,860	60,595
621491	HMO MEDICAL CENTERS	10	3,305,533	246,874	3,058,659
621492	KIDNEY DIALYSIS CENTERS	9	3,059,801	225,000	2,834,801
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	4	1,996,202	408,016	1,588,186
621498	ALL OTHER OUTPATIENT CARE CENTERS	12	1,000,921	156,595	844,326
621511	MEDICAL LABORATORIES	23	3,204,968	335,302	2,869,666
621512	DIAGNOSTIC IMAGING CENTERS	24	14,261,340	3,230,437	11,030,903
621610	HOME HEALTH CARE SERVICES	52	6,215,777	2,681,603	3,534,174
621910	AMBULANCE SERVICES	2	9,096	9,096	0
621991	BLOOD AND ORGAN BANKS	4	185,678	185,678	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	16	144,731	107,902	36,829

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	8	25,877,254	18,251,406	7,625,848
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	4	83,322	80,083	3,239
623110	NURSING CARE FACILITIES	34	10,604,488	1,896,150	8,708,338
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	8	39,117	25,488	13,629
623312	HOMES FOR THE ELDERLY	16	11,080,338	2,920,561	8,159,777
623990	OTHER RESIDENTIAL CARE FACILITIES	13	69,667	46,139	23,528
624110	CHILD AND YOUTH SERVICES	1	27,177	25,000	2,177
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	12	121,346	119,297	2,049
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	37	277,652	270,191	7,461
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	3	335,285	27,287	307,998
624410	CHILD DAY CARE SERVICES	82	2,346,970	1,612,786	734,184
711110	THEATER COMPANIES AND DINNER THEATERS	1	46,239	46,239	0
711120	DANCE COMPANIES	6	43,667	21,540	22,127
711130	MUSICAL GROUPS AND ARTISTS	8	29,493	25,482	4,011
711190	OTHER PERFORMING ARTS COMPANIES	3	9,593	9,593	0
711211	SPORTS TEAMS AND CLUBS	2	467,114	40,081	427,033
711219	OTHER SPECTATOR SPORTS	2	24,553	24,553	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	16	104,172	89,480	14,692
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	4	77,495	2,689	74,806
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	6	13,257	5,232	8,025
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	126	427,497	352,473	75,024
712110	MUSEUMS	6	676,686	676,686	0
712120	HISTORICAL SITES	1	6,780	6,780	0
713110	AMUSEMENT AND THEME PARKS	1	74,417	74,417	0
713120	AMUSEMENT ARCADES	18	1,334,756	253,611	1,081,145
713210	CASINOS (EXCEPT CASINO HOTELS)	1	154,294	0	154,294
713290	OTHER GAMBLING INDUSTRIES	15	976,858	130,536	846,322
713910	GOLF COURSES AND COUNTRY CLUBS	56	22,663,451	1,660,025	21,003,426
713930	MARINAS	45	4,130,725	527,099	3,603,626
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	57	6,083,160	1,118,465	4,964,695

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713950	BOWLING CENTERS	7	1,108,100	175,000	933,100
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	78	1,587,322	655,655	931,667
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	92	60,829,683	1,531,255	59,298,428
721191	BED-AND-BREAKFAST INNS	1	11,139	11,139	0
721199	ALL OTHER TRAVELER ACCOMMODATION	3	58,552	28,744	29,808
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	18	872,417	247,007	625,410
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	6,414	6,414	0
721310	ROOMING AND BOARDING HOUSES	2	35,200	5,200	30,000
722110	FULL-SERVICE RESTAURANTS	442	49,087,674	7,087,563	42,000,111
722211	LIMITED-SERVICE RESTAURANTS	135	6,487,966	1,703,120	4,784,846
722212	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	5	547,943	63,378	484,565
722213	SNACK AND NONALCOHOLIC BEVERAGE BARS	88	4,205,655	1,052,237	3,153,418
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	22,360	11,180	11,180
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	57	9,956,925	1,268,824	8,688,101
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	36	2,799,302	492,471	2,306,831
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	11	1,991,005	275,000	1,716,005
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	11	916,716	220,615	696,101
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	80	4,965,303	1,290,211	3,675,092
722310	FOOD SERVICE CONTRACTORS	8	519,518	48,499	471,019
722320	CATERERS	24	1,861,426	220,389	1,641,037
722330	MOBILE FOOD SERVICES	42	285,782	104,537	181,245
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	80	3,058,142	1,097,584	1,960,558
811111	GENERAL AUTOMOTIVE REPAIR	168	2,937,171	1,592,253	1,344,918
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	8	129,051	65,524	63,527
811113	AUTOMOTIVE TRANSMISSION REPAIR	10	318,038	155,067	162,971
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	25	276,032	146,842	129,190
81112	AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR	1	7,760	7,760	0
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	83	3,065,404	823,146	2,242,258
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	14	49,253	48,614	639
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	18	582,108	268,284	313,824
811192	CAR WASHES	52	2,781,425	823,309	1,948,426
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	127	984,312	533,765	450,547
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	9	49,985	43,337	6,648
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	58	174,128	125,962	48,166

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811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	15,167	15,167	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	18	78,969	67,257	11,712
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE	88	2,246,477	605,650	1,640,827
81141	HOME AND GARDEN EQUIPMENT AND APPLIANCE REPAIR AND MAINTENANCE	1	30,000	0	30,000
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	39	225,940	56,372	169,568
811412	APPLIANCE REPAIR AND MAINTENANCE	59	339,833	211,309	128,524
811420	REUPHOLSTERY AND FURNITURE REPAIR	45	181,141	111,056	70,085
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	31,420	31,420	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	663	2,591,737	1,291,140	1,300,597
812111	BARBER SHOPS	43	251,771	148,028	103,743
812112	BEAUTY SALONS	381	4,000,295	2,625,273	1,375,022
812113	NAIL SALONS	101	1,040,335	717,327	323,008
812191	DIET AND WEIGHT REDUCING CENTERS	13	612,540	488,188	124,352
812199	OTHER PERSONAL CARE SERVICES	204	2,472,681	889,546	1,583,135
812210	FUNERAL HOMES AND FUNERAL SERVICES	11	883,459	202,070	681,389
812220	CEMETERIES AND CREMATORIES	1	16,376	16,376	0
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	22	838,084	359,619	478,465
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	44	1,384,584	441,056	943,528
812331	LINEN SUPPLY	3	710,307	50,000	660,307
812910	PET CARE (EXCEPT VETERINARY) SERVICES	97	365,599	253,784	111,815
812922	ONE-HOUR PHOTOFINISHING	1	46,608	25,000	21,608
812930	PARKING LOTS AND GARAGES	2	36,907	2,358	34,549
812990	ALL OTHER PERSONAL SERVICES	205	854,763	423,399	431,364
813110	RELIGIOUS ORGANIZATIONS	261	37,000,524	36,151,255	849,269
813211	GRANTMAKING FOUNDATIONS	3	41,762	41,762	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	1	10,964	10,964	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	41	2,781,317	2,532,505	248,812
813910	BUSINESS ASSOCIATIONS	8	151,465	125,197	26,268
813920	PROFESSIONAL ORGANIZATIONS	9	118,908	118,908	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	135,199	60,724	74,475
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	14	71,971	59,178	12,793
814110	PRIVATE HOUSEHOLDS	3	2,743	2,743	0
81418	MOBILE HOME OWNERS	1	1,680	1,680	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
814190	MOBILE HOME ATTACHMENTS		15,695	48,827,250	48,827,250	0
921190	0 OTHER GENERAL GOVERNMENT SUPPORT		26	3,929,415	3,929,415	0
922120	POLICE PROTECTION		6	1,683,001	1,683,001	0
922160	FIRE PROTECTION		27	1,383,703	1,383,703	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		1	40,457	40,457	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS		1	147,373	0	147,373
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS		1	1,207	1,207	0
923130	O ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS)		3	107,438	107,438	0
924120	924120 ADMINISTRATION OF CONSERVATION PROGRAMS		9	552,107	552,107	0
925110	25110 ADMINISTRATION OF HOUSING PROGRAMS		1	14,670	14,670	0
925120	20 ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT		1	134	134	0
926120	120 REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS		3	951,640	951,640	0
		TOTALS	56,444	\$3,081,424,824	\$528,482,895	\$2,515,027,233