

State of Florida Lee County Property Appraiser

2012 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111320	CITRUS (EXCEPT ORANGE) GROVES	1	2,676	2,676	0
111421	NURSERY AND TREE PRODUCTION	6	314,721	76,105	238,616
112111	BEEF CATTLE RANCHING AND FARMING	3	44,364	34,364	10,000
112920	HORSES AND OTHER EQUINE PRODUCTION	5	14,363	14,363	0
112990	ALL OTHER ANIMAL PRODUCTION	4	18,810	18,810	0
114112	SHELLFISH FISHING	1	3,024	3,024	0
114119	OTHER MARINE FISHING	1	324	324	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	26,623	25,000	1,623
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	1	6,626	6,626	0
221122	ELECTRIC POWER DISTRIBUTION	1	29,584,209	1,813	29,582,396
221210	NATURAL GAS DISTRIBUTION	1	3,282,703	3,112	3,279,591
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	2	875,530	775,530	100,000
221320	SEWAGE TREATMENT FACILITIES	3	1,957,278	1,957,278	0
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	47	1,078,380	327,316	751,064
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	3	14,685	14,685	0
236117	NEW HOUSING FOR-SALE BUILDERS	28	328,728	162,399	166,329
236118	RESIDENTIAL REMODELERS	13	509,335	78,954	430,381
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	6	511,803	93,337	418,466
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	1	126,591	25,000	101,591
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	10	488,122	33,301	454,821
237210	LAND SUBDIVISION	4	870,230	54,137	816,093
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	1	3,186,357	25,000	3,161,357
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	6	790,089	126,012	664,077
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	6	162,662	58,712	103,950
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	4	694,914	61,081	633,833

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238130	FRAMING CONTRACTORS	4	20,300	20,300	0
238140	MASONRY CONTRACTORS	6	209,816	78,490	131,326
238150	GLASS AND GLAZING CONTRACTORS	5	52,750	30,071	22,679
238160	ROOFING CONTRACTORS	8	427,806	105,883	321,923
238170	SIDING CONTRACTORS	8	50,867	50,867	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	12	384,676	144,268	240,408
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	39	1,198,325	423,714	774,611
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	55	1,273,305	586,286	687,019
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	12	189,878	111,001	78,877
238310	DRYWALL AND INSULATION CONTRACTORS	10	158,434	94,765	63,669
238320	PAINTING AND WALL COVERING CONTRACTORS	35	1,052,322	232,362	819,960
238330	FLOORING CONTRACTORS	20	297,242	106,017	191,225
238340	TILE AND TERRAZZO CONTRACTORS	15	444,785	141,487	303,298
238350	FINISH CARPENTRY CONTRACTORS	16	85,574	82,888	2,686
238390	OTHER BUILDING FINISHING CONTRACTORS	17	297,228	129,303	167,925
238910	SITE PREPARATION CONTRACTORS	11	584,897	153,337	431,560
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	65	1,780,287	570,569	1,209,718
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	1	72,768	25,000	47,768
311811	RETAIL BAKERIES	1	54,855	25,000	29,855
311812	COMMERCIAL BAKERIES	3	86,163	25,430	60,733
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	2	2,315,100	50,000	2,265,100
312113	ICE MANUFACTURING	24	667,376	41,054	626,322
314910	TEXTILE BAG AND CANVAS MILLS	1	17,723	17,723	0
315280	OTHER CUT AND SEW APPAREL MANUFACTURING	1	259,639	25,000	234,639
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	68,644	25,000	43,644
321214	TRUSS MANUFACTURING	1	79,464	25,000	54,464
321911	WOOD WINDOW AND DOOR MANUFACTURING	4	51,658	27,445	24,213
321918	OTHER MILLWORK (INCLUDING FLOORING)	1	32,373	0	32,373
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	1,433	5,224,746	5,224,746	0
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	14	784,284	261,624	522,660
323113	COMMERCIAL SCREEN PRINTING	8	278,550	93,909	184,641
323120	SUPPORT ACTIVITES FOR PRINTING	1	83,799	25,000	58,799
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,997	1,997	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	872	872	0

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325620	TOILET PREPARATION MANUFACTURING	1	2,265,147	25,000	2,240,147
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	3	306,434	50,000	256,434
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	1	13,613	13,613	0
327390	OTHER CONCRETE PRODUCT MANUFACTURING	2	616,694	50,000	566,694
332114	CUSTOM ROLL FORMING	1	1,995	1,995	0
332321	METAL WINDOW AND DOOR MANUFACTURING	2	806,390	43,457	762,933
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	138,069	59,787	78,282
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	1	109,150	25,000	84,150
332710	MACHINE SHOPS	1	121,750	25,000	96,750
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	58,742	0	58,742
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	5	1,477,266	100,000	1,377,266
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	3	24,380	24,380	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,407,253	25,585	1,381,668
333511	INDUSTRIAL MOLD MANUFACTURING	2	224,064	32,385	191,679
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	242,397	25,000	217,397
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	1	31,444	25,000	6,444
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	1	367,455	25,000	342,455
333993	PACKAGING MACHINERY MANUFACTURING	1	426,492	25,000	401,492
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	3	615,493	67,900	547,593
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	1	259,439	25,000	234,439
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	2,163	2,163	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	462	462	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	1	85,841	25,000	60,841
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	112,602	25,000	87,602
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	26,781	0	26,781
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	1	5,275	5,275	0
336612	BOAT BUILDING	2	149,008	25,000	124,008
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	13	249,689	167,083	82,606
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	3,156	3,156	0
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	2	125,579	33,457	92,122
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	2	62,583	36,380	26,203

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339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	486,870	26,873	459,997
339116	DENTAL LABORATORIES	4	244,301	65,478	178,823
339910	JEWELRY AND SILVERWARE MANUFACTURING	1	17,790	17,790	0
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	286	286	0
339950	SIGN MANUFACTURING	6	185,809	94,661	91,148
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	5	307,612	7,612	300,000
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	3	1,928	1,928	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	5	107,849	30,747	77,102
423130	TIRE AND TUBE MERCHANT WHOLESALERS	1	316,049	0	316,049
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	2	89,498	27,645	61,853
423210	FURNITURE MERCHANT WHOLESALERS	2	34,467	25,000	9,467
423220	HOME FURNISHING MERCHANT WHOLESALERS	3	72,654	48,394	24,260
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	6	685,808	115,941	569,867
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	6	239,146	42,981	196,165
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	8	571,583	162,648	408,935
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	1	56,224	0	56,224
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	2	3,195	3,195	0
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	12	690,101	137,215	552,886
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	184,272	25,000	159,272
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	6	376,171	79,448	296,723
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	5	73,252	54,311	18,941
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	4	104,349	59,282	45,067
423710	HARDWARE MERCHANT WHOLESALERS	4	98,144	37,278	60,866
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	6	345,288	149,880	195,408
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	498,712	71,204	427,508
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	321,692	32,107	289,585
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	1	522	522	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	212,595	62,117	150,478
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	709,585	84,749	624,836
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	1	842	842	0

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423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	2	19,755	19,755	0
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	3	18,216	18,216	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	11	235,121	118,007	117,114
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	19,341	19,341	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,714	4,714	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	2	198,306	28,043	170,263
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	1	3,030	0	3,030
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	17,052,522	109,694	16,942,828
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	1	12,438	12,438	0
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	43,698	37,999	5,699
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	2	89,687	25,000	64,687
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	1	73,360	25,000	48,360
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	1	2,896	2,896	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	15	827,209	38,790	788,419
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	2	5,327	5,327	0
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	42,991	0	42,991
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	194,353	29,977	164,376
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	41,877	31,739	10,138
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	11	141,942	123,105	18,837
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	87,394	28,854	58,540
425120	WHOLESALE TRADE AGENTS AND BROKERS	4	17,016	17,016	0
441110	NEW CAR DEALERS	18	8,241,879	400,142	7,841,737
441120	USED CAR DEALERS	23	271,192	166,736	104,456
441210	RECREATIONAL VEHICLE DEALERS	1	100,000	0	100,000
441222	BOAT DEALERS	3	208,503	30,558	177,945
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	7	648,388	88,800	559,588
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	15	692,382	253,004	439,378
441320	TIRE DEALERS	9	591,426	172,114	419,312
442110	FURNITURE STORES	29	3,563,019	467,162	3,095,857
442210	FLOOR COVERING STORES	12	577,868	188,287	389,581
442291	WINDOW TREATMENT STORES	4	43,864	43,864	0
442299	ALL OTHER HOME FURNISHINGS STORES	19	1,453,815	314,842	1,138,973

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443141	HOUSEHOLD APPLIANCE STORES	2	68,815	27,815	41,000
443142	ELECTRONICS STORES	28	4,261,422	409,460	3,851,962
444110	HOME CENTERS	2	2,827,919	50,000	2,777,919
444120	PAINT AND WALLPAPER STORES	10	434,239	228,879	205,360
444130	HARDWARE STORES	3	294,796	53,138	241,658
444190	OTHER BUILDING MATERIAL DEALERS	21	819,351	247,927	571,424
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	1	1,059	1,059	0
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	5	5,546,970	75,000	5,471,970
445120	CONVENIENCE STORES	5	327,972	74,692	253,280
445210	MEAT MARKETS	3	206,806	52,783	154,023
445291	BAKED GOODS STORES	3	37,091	37,091	0
445292	CONFECTIONERY AND NUT STORES	1	50,135	25,000	25,135
445299	ALL OTHER SPECIALTY FOOD STORES	11	1,595,414	141,951	1,453,463
445310	BEER, WINE, AND LIQUOR STORES	7	537,722	117,151	420,571
446110	PHARMACIES AND DRUG STORES	15	2,045,852	222,590	1,823,262
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	8	543,322	116,779	426,543
446130	OPTICAL GOODS STORES	5	608,502	100,000	508,502
446191	FOOD (HEALTH) SUPPLEMENT STORES	5	172,702	76,841	95,861
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	12	1,602,372	182,910	1,419,462
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	23	5,628,237	508,147	5,120,090
447190	OTHER GASOLINE STATIONS	4	681,737	87,479	594,258
448110	MEN'S CLOTHING STORES	3	258,379	50,000	208,379
448120	WOMEN'S CLOTHING STORES	19	1,773,830	294,330	1,479,500
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	1	9,476	9,476	0
448140	FAMILY CLOTHING STORES	13	1,152,032	219,985	932,047
448150	CLOTHING ACCESSORIES STORES	2	121,853	48,728	73,125
448190	OTHER CLOTHING STORES	4	71,887	41,038	30,849
448210	SHOE STORES	4	210,708	84,018	126,690
448310	JEWELRY STORES	8	1,276,693	118,095	1,158,598
451110	SPORTING GOODS STORES	10	217,669	88,324	129,345
451120	HOBBY, TOY, AND GAME STORES	6	261,289	53,380	207,909
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	1	208,949	25,000	183,949
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	1	6,705	6,705	0
451211	BOOK STORES	4	424,007	48,326	375,681

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452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	6	3,491,391	150,000	3,341,391
452112	DISCOUNT DEPARTMENT STORES	1	123,110	25,000	98,110
452910	WAREHOUSE CLUBS AND SUPERCENTERS	3	6,129,774	75,000	6,054,774
452990	ALL OTHER GENERAL MERCHANDISE STORES	7	290,899	75,495	215,404
453110	FLORISTS	4	24,404	24,404	0
453210	OFFICE SUPPLIES AND STATIONERY STORES	9	749,780	162,095	587,685
453220	GIFT, NOVELTY, AND SOUVENIR STORES	7	216,952	109,102	107,850
453310	USED MERCHANDISE STORES	14	360,276	191,692	168,584
453910	PET AND PET SUPPLIES STORES	7	638,438	136,109	502,329
453920	ART DEALERS	5	18,093	18,093	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	1	6,643	6,643	0
453991	TOBACCO STORES	2	80,673	50,000	30,673
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	25	526,949	245,049	281,900
454111	ELECTRONIC SHOPPING	32	243,809	107,603	136,206
454112	ELECTRONIC AUCTIONS	1	540	0	540
454113	MAIL-ORDER HOUSES	6	175,809	49,610	126,199
454210	VENDING MACHINE OPERATORS	25	681,290	163,870	517,420
454310	FUEL DEALERS	2	32,832	3,150	29,682
454390	OTHER DIRECT SELLING ESTABLISHMENTS	25	236,190	48,878	187,312
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	2	298,132	50,000	248,132
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	1	7,973	7,973	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	899	899	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	1	478	478	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	12	395,845	88,354	307,491
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	3	140,129	25,000	115,129
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	5	16,203	16,203	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	6	6,946	5,650	1,296
485320	LIMOUSINE SERVICE	9	22,396	22,396	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	1	14,393	14,393	0
485991	SPECIAL NEEDS TRANSPORTATION	1	1,220	1,220	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	26,100	100	26,000
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	7	15,006	12,655	2,351
488119	OTHER AIRPORT OPERATIONS	3	14,605	14,605	0

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488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	8	2,633,186	113,890	2,519,296
488410	MOTOR VEHICLE TOWING	4	10,968	10,968	0
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	1	2,186	2,186	0
488991	PACKING AND CRATING	1	12,721	12,721	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	5	213,178	45,556	167,622
491110	POSTAL SERVICE	4	150,802	150,802	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	1	241	241	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	7	115,991	31,234	84,757
493110	GENERAL WAREHOUSING AND STORAGE	88	1,099,285	399,244	700,041
493190	OTHER WAREHOUSING AND STORAGE	3	140,164	50,352	89,812
511110	NEWSPAPER PUBLISHERS	1	2,364,235	25,000	2,339,235
511120	PERIODICAL PUBLISHERS	4	18,064	18,064	0
511130	BOOK PUBLISHERS	2	1,843	1,843	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	62,206	0	62,206
511199	ALL OTHER PUBLISHERS	1	4,226	4,226	0
511210	SOFTWARE PUBLISHERS	1	105,352	25,000	80,352
512110	MOTION PICTURE AND VIDEO PRODUCTION	7	379,922	86,857	293,065
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	2	1,728,643	34,127	1,694,516
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	659	659	0
512230	MUSIC PUBLISHERS	1	325	325	0
512240	SOUND RECORDING STUDIOS	1	38,499	25,000	13,499
515112	RADIO STATIONS	4	392,319	96,228	296,091
515120	TELEVISION BROADCASTING	1	13,894	13,894	0
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	9	13,281,831	36,727	13,245,104
517110	WIRED TELECOMMUNICATIONS CARRIERS	9	13,164,050	18,590	13,145,460
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	72	5,138,210	121,299	5,016,911
517911	TELECOMMUNICATIONS RESELLERS	6	291,436	12,748	278,688
517919	ALL OTHER TELECOMMUNICATIONS	6	43,926	11,935	31,991
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	4	303,711	45,498	258,213
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	9	46,999	40,595	6,404
519190	ALL OTHER INFORMATION SERVICES	9	53,821	40,006	13,815
522110	COMMERCIAL BANKING	39	8,555,714	867,783	7,687,931
522120	SAVINGS INSTITUTIONS	1	312,436	25,000	287,436
522130	CREDIT UNIONS	4	260,661	29,951	230,710

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522220	SALES FINANCING	1	249,485	25,000	224,485
522292	REAL ESTATE CREDIT	2	6,589	6,589	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	2	39,603	36,522	3,081
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	10	235,096	52,811	182,285
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	7	538,512	70,573	467,939
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	2	18,462	18,462	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	14	1,485,317	199,125	1,286,192
523120	SECURITIES BROKERAGE	6	288,398	77,547	210,851
523130	COMMODITY CONTRACTS DEALING	1	997	997	0
523140	COMMODITY CONTRACTS BROKERAGE	4	16,498	16,498	0
523930	INVESTMENT ADVICE	20	232,188	146,850	85,338
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	11,275	3,846	7,429
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	16	331,335	141,223	190,112
524113	DIRECT LIFE INSURANCE CARRIERS	1	8,794	8,794	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	4,792	4,792	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	3	15,385	15,385	0
524127	DIRECT TITLE INSURANCE CARRIERS	2	86,987	30,115	56,872
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	1	1,600	1,600	0
524210	INSURANCE AGENCIES AND BROKERAGES	63	2,524,064	654,545	1,869,519
524291	CLAIMS ADJUSTING	1	53,871	25,000	28,871
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	3	20,418	20,418	0
525990	OTHER FINANCIAL VEHICLES	2	43,054	27,610	15,444
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1,493	3,574,386	2,190,332	1,384,054
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	171	3,211,915	1,336,365	1,875,550
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	14	168,753	111,180	57,573
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	3	217,609	50,050	167,559
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	141	1,478,720	725,328	753,392
531311	RESIDENTIAL PROPERTY MANAGERS	16	330,521	89,704	240,817
531312	NONRESIDENTIAL PROPERTY MANAGERS	8	27,533	27,533	0
531320	OFFICES OF REAL ESTATE APPRAISERS	9	54,629	50,571	4,058
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	34	641,471	271,371	370,100
532111	PASSENGER CAR RENTAL	7	167,356	98,931	68,425
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	1	66,968	25,000	41,968

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	1	14,850	14,850	0
532220	FORMAL WEAR AND COSTUME RENTAL	1	5,617	5,617	0
532291	HOME HEALTH EQUIPMENT RENTAL	2	447,472	25,000	422,472
532292	RECREATIONAL GOODS RENTAL	4	625,866	26,882	598,984
532299	ALL OTHER CONSUMER GOODS RENTAL	6	54,425	54,425	0
532310	GENERAL RENTAL CENTERS	3	698,739	50,000	648,739
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	1	17,103	17,103	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	8	12,766,630	144,612	12,622,018
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	680	9,455,295	825,235	8,630,060
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	325	13,323,925	1,050,075	12,273,850
541110	OFFICES OF LAWYERS	62	2,660,313	651,292	2,009,021
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	15	247,093	161,311	85,782
541199	ALL OTHER LEGAL SERVICES	3	9,101	9,101	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	38	853,234	340,790	512,444
541213	TAX PREPARATION SERVICES	11	78,624	48,624	30,000
541214	PAYROLL SERVICES	6	38,841	15,539	23,302
541219	OTHER ACCOUNTING SERVICES	25	130,159	113,228	16,931
541310	ARCHITECTURAL SERVICES	16	167,230	143,226	24,004
541320	LANDSCAPE ARCHITECTURAL SERVICES	10	108,228	64,350	43,878
541330	ENGINEERING SERVICES	42	1,656,596	474,119	1,182,477
541340	DRAFTING SERVICES	7	63,932	36,232	27,700
541350	BUILDING INSPECTION SERVICES	9	32,932	32,932	0
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	92,616	50,000	42,616
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	6	318,540	109,661	208,879
541380	TESTING LABORATORIES	4	2,601,028	83,656	2,517,372
541410	INTERIOR DESIGN SERVICES	23	175,178	106,483	68,695
541430	GRAPHIC DESIGN SERVICES	12	62,311	18,781	43,530
541490	OTHER SPECIALIZED DESIGN SERVICES	3	2,768	2,768	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	7	88,578	67,357	21,221
541512	COMPUTER SYSTEMS DESIGN SERVICES	8	272,253	99,926	172,327
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	6	289,010	133,922	155,088
541519	OTHER COMPUTER RELATED SERVICES	11	452,535	61,400	391,135

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	45	2,160,767	665,307	1,495,460
541612	HUMAN RESOURCES CONSULTING SERVICES	4	14,782	14,782	0
541613	MARKETING CONSULTING SERVICES	14	324,094	117,448	206,646
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	5	66,165	28,819	37,346
541618	OTHER MANAGEMENT CONSULTING SERVICES	12	380,593	47,635	332,958
541620	ENVIRONMENTAL CONSULTING SERVICES	9	559,276	120,323	438,953
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	11	18,669	18,669	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	343	343	0
541810	ADVERTISING AGENCIES	9	586,296	91,270	495,026
541820	PUBLIC RELATIONS AGENCIES	3	6,280	6,280	0
541850	OUTDOOR ADVERTISING	10	2,171,995	91,103	2,080,892
541860	DIRECT MAIL ADVERTISING	1	475,451	25,000	450,451
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	3	42,895	29,343	13,552
541890	OTHER SERVICES RELATED TO ADVERTISING	2	4,315	4,315	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	3	73,492	28,715	44,777
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	6	46,949	43,849	3,100
541922	COMMERCIAL PHOTOGRAPHY	3	15,112	15,112	0
541930	TRANSLATION AND INTERPRETATION SERVICES	1	59	59	0
541940	VETERINARY SERVICES	8	677,375	146,455	530,920
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	21	648,595	173,920	474,675
551112	OFFICES OF OTHER HOLDING COMPANIES	1	25	25	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	3	37,775	37,775	0
561110	OFFICE ADMINISTRATIVE SERVICES	35	5,284,385	539,808	4,744,577
561311	EMPLOYMENT PLACEMENT AGENCIES	7	131,884	43,156	88,728
561320	TEMPORARY HELP SERVICES	9	57,146	57,146	0
561410	DOCUMENT PREPARATION SERVICES	2	44,331	26,346	17,985
561421	TELEPHONE ANSWERING SERVICES	3	151,352	65,432	85,920
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	55,839	7,657	48,182
561431	PRIVATE MAIL CENTERS	7	91,770	87,154	4,616
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	4	199,007	26,634	172,373
561440	COLLECTION AGENCIES	3	112,429	30,711	81,718
561450	CREDIT BUREAUS	1	6,886	6,886	0
561492	COURT REPORTING AND STENOTYPE SERVICES	5	58,027	33,359	24,668

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561499	ALL OTHER BUSINESS SUPPORT SERVICES	18	131,636	82,065	49,571
561510	TRAVEL AGENCIES	7	68,460	38,625	29,835
561611	INVESTIGATION SERVICES	5	17,058	7,823	9,235
561612	SECURITY GUARDS AND PATROL SERVICES	4	978,339	74,857	903,482
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	10	72,732	50,195	22,537
561622	LOCKSMITHS	5	26,158	26,158	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	14	419,733	231,059	188,674
561720	JANITORIAL SERVICES	74	1,037,467	288,459	749,008
561730	LANDSCAPING SERVICES	77	1,979,183	634,337	1,344,846
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	10	568,060	178,246	389,814
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	20	144,513	99,801	44,712
561910	PACKAGING AND LABELING SERVICES	1	256,831	25,000	231,831
561990	ALL OTHER SUPPORT SERVICES	7	177,458	37,329	140,129
562111	SOLID WASTE COLLECTION	3	8,680,491	75,000	8,605,491
562119	OTHER WASTE COLLECTION	1	2,726	2,726	0
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	38,476	38,476	0
562910	REMEDIATION SERVICES	2	30,384	4,289	26,095
611110	ELEMENTARY AND SECONDARY SCHOOLS	7	872,197	872,197	0
611420	COMPUTER TRAINING	2	887	532	355
611519	OTHER TECHNICAL AND TRADE SCHOOLS	2	386,564	0	386,564
611610	FINE ARTS SCHOOLS	4	33,761	3,761	30,000
611620	SPORTS AND RECREATION INSTRUCTION	9	58,715	54,996	3,719
611691	EXAM PREPARATION AND TUTORING	3	6,772	6,429	343
611692	AUTOMOBILE DRIVING SCHOOLS	1	2,453	2,453	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	22	1,094,611	888,895	205,716
611710	EDUCATIONAL SUPPORT SERVICES	6	76,464	41,417	35,047
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	106	15,249,044	2,264,593	12,984,451
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	11	146,414	64,550	81,864
621210	OFFICES OF DENTISTS	34	4,454,195	760,820	3,693,375
621310	OFFICES OF CHIROPRACTORS	18	657,681	329,813	327,868
621320	OFFICES OF OPTOMETRISTS	17	3,019,644	280,980	2,738,664
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	15	109,814	67,142	42,672
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	26	413,658	325,757	87,901

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621391	OFFICES OF PODIATRISTS	5	277,014	118,040	158,974
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	27	588,933	385,773	203,160
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	12	75,626	28,906	46,720
621491	HMO MEDICAL CENTERS	2	243,638	29,695	213,943
621492	KIDNEY DIALYSIS CENTERS	1	662,269	25,000	637,269
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	3	2,391,419	75,000	2,316,419
621498	ALL OTHER OUTPATIENT CARE CENTERS	5	623,862	72,007	551,855
621511	MEDICAL LABORATORIES	11	3,241,611	409,266	2,832,345
621512	DIAGNOSTIC IMAGING CENTERS	6	569,053	92,656	476,397
621610	HOME HEALTH CARE SERVICES	30	3,123,471	444,791	2,678,680
621910	AMBULANCE SERVICES	1	4,916	4,916	0
621991	BLOOD AND ORGAN BANKS	1	143,672	143,672	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	3	90,554	34,062	56,492
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	2	5,207,288	5,110,391	96,897
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	115,951	66,262	49,689
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	6	2,006,440	125,000	1,881,440
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	1	1,150	1,150	0
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	2	129,325	25,100	104,225
623990	OTHER RESIDENTIAL CARE FACILITIES	2	20,640	20,640	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	4	35,828	35,828	0
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	15	218,954	179,248	39,706
624229	OTHER COMMUNITY HOUSING SERVICES	1	11,168	11,168	0
624310	VOCATIONAL REHABILITATION SERVICES	1	327,195	25,000	302,195
624410	CHILD DAY CARE SERVICES	10	650,130	427,062	223,068
711120	DANCE COMPANIES	5	43,153	37,407	5,746
711130	MUSICAL GROUPS AND ARTISTS	1	2,873	2,873	0
711190	OTHER PERFORMING ARTS COMPANIES	1	944	944	0
711211	SPORTS TEAMS AND CLUBS	2	436,085	38,921	397,164
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	2	46,989	46,989	0
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	1	1,064	0	1,064
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	1	1,901	0	1,901
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	24	104,711	90,603	14,108

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
712110	MUSEUMS	1	217,416	217,416	0
713110	AMUSEMENT AND THEME PARKS	2	142,838	142,838	0
713120	AMUSEMENT ARCADES	3	233,972	50,000	183,972
713290	OTHER GAMBLING INDUSTRIES	2	76,612	0	76,612
713910	GOLF COURSES AND COUNTRY CLUBS	9	5,594,451	194,575	5,399,876
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	18	1,602,230	280,218	1,322,012
713950	BOWLING CENTERS	1	334,634	25,000	309,634
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	11	254,809	143,608	111,201
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	18	7,995,329	275,000	7,720,329
721199	ALL OTHER TRAVELER ACCOMMODATION	1	15,992	15,992	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	1	9,891	9,891	0
722310	FOOD SERVICE CONTRACTORS	2	67,239	50,000	17,239
722320	CATERERS	5	95,839	39,652	56,187
722330	MOBILE FOOD SERVICES	5	39,762	34,548	5,214
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	620,205	187,960	432,245
722511	FULL-SERVICE RESTAURANTS	74	10,204,525	1,465,802	8,738,723
722513	LIMITED-SERVICE RESTAURANTS	51	4,777,375	842,033	3,935,342
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	1	412,594	25,000	387,594
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	18	581,887	194,048	387,839
811111	GENERAL AUTOMOTIVE REPAIR	41	755,121	465,693	289,428
811113	AUTOMOTIVE TRANSMISSION REPAIR	2	72,299	25,000	47,299
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	1	4,569	4,569	0
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	20	1,151,292	246,778	904,514
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	6	18,814	18,814	0
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	3	117,552	39,958	77,594
811192	CAR WASHES	7	587,213	136,413	450,800
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	14	66,582	52,841	13,741
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	1	19,038	19,038	0
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	13	55,006	55,006	0
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	2	5,510	3,246	2,264
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	2	26,226	26,226	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	14	239,400	103,028	136,372
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	2	783	783	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811412	APPLIANCE REPAIR AND MAINTENANCE	11	59,559	57,935	1,624
811420	REUPHOLSTERY AND FURNITURE REPAIR	7	61,405	18,533	42,872
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	73	439,766	153,161	286,605
812111	BARBER SHOPS	5	86,184	41,238	44,946
812112	BEAUTY SALONS	82	805,606	552,031	253,575
812113	NAIL SALONS	14	157,045	122,045	35,000
812191	DIET AND WEIGHT REDUCING CENTERS	6	89,947	33,237	56,710
812199	OTHER PERSONAL CARE SERVICES	38	461,711	209,532	252,179
812210	FUNERAL HOMES AND FUNERAL SERVICES	1	9,920	9,920	0
812220	CEMETERIES AND CREMATORIES	1	14,319	14,319	0
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	13	382,465	147,006	235,459
812331	LINEN SUPPLY	4	628,848	51,221	577,627
812910	PET CARE (EXCEPT VETERINARY) SERVICES	12	101,802	92,795	9,007
812930	PARKING LOTS AND GARAGES	1	32,972	25,000	7,972
812990	ALL OTHER PERSONAL SERVICES	30	97,519	95,718	1,801
813110	RELIGIOUS ORGANIZATIONS	31	3,286,118	3,237,563	48,555
813211	GRANTMAKING FOUNDATIONS	2	10,487	10,487	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	5	611,345	525,962	85,383
813910	BUSINESS ASSOCIATIONS	1	504	504	0
813920	PROFESSIONAL ORGANIZATIONS	1	12,324	12,324	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	117,337	56,708	60,629
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	2	24,296	24,296	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	18	2,295,258	2,295,258	0
922120	POLICE PROTECTION	2	251,709	251,709	0
922160	FIRE PROTECTION	5	365,229	365,229	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	1	41,037	41,037	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	1	1,238	1,238	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	1	37,255	37,255	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	2	108,289	108,289	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	8,476	8,476	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	1	100,000	100,000	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
928110	NATIONAL SECURITY		1	100,000	100,000	0
		TOTALS	8,329	\$404,908,066	\$70,864,865	\$334,043,201