

State of Florida Lee County Property Appraiser

2013 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111320	CITRUS (EXCEPT ORANGE) GROVES	1	2,543	2,543	0
111421	NURSERY AND TREE PRODUCTION	5	300,054	73,973	226,081
112111	BEEF CATTLE RANCHING AND FARMING	3	15,099	15,099	0
112920	HORSES AND OTHER EQUINE PRODUCTION	4	12,036	12,036	0
112990	ALL OTHER ANIMAL PRODUCTION	4	18,735	18,735	0
114112	SHELLFISH FISHING	1	2,734	2,734	0
114119	OTHER MARINE FISHING	1	320	320	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	24,025	24,025	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	1	6,582	6,582	0
221122	ELECTRIC POWER DISTRIBUTION	1	30,601,800	1,813	30,599,987
221210	NATURAL GAS DISTRIBUTION	1	3,303,491	3,069	3,300,422
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	1	775,530	775,530	0
221320	SEWAGE TREATMENT FACILITIES	3	1,957,163	1,957,163	0
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	57	912,176	483,603	428,573
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	2	11,773	11,773	0
236117	NEW HOUSING FOR-SALE BUILDERS	31	390,917	170,998	219,919
236118	RESIDENTIAL REMODELERS	14	435,959	93,046	342,913
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	5	393,518	65,133	328,385
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	2	88,271	25,000	63,271
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	10	464,823	25,669	439,154
237210	LAND SUBDIVISION	4	720,657	68,594	652,063
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	1	3,256,901	25,000	3,231,901
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	6	706,954	77,499	629,455
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	5	138,982	54,037	84,945
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	5	807,392	85,761	721,631

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238130	FRAMING CONTRACTORS	4	18,195	18,195	0
238140	MASONRY CONTRACTORS	7	155,674	54,688	100,986
238150	GLASS AND GLAZING CONTRACTORS	5	32,938	32,938	0
238160	ROOFING CONTRACTORS	9	594,705	116,862	477,843
238170	SIDING CONTRACTORS	7	19,955	19,955	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	13	375,514	170,084	205,430
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	39	1,109,616	383,794	725,822
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	60	1,248,332	630,966	617,366
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	11	142,972	102,050	40,922
238310	DRYWALL AND INSULATION CONTRACTORS	12	501,509	116,351	385,158
238320	PAINTING AND WALL COVERING CONTRACTORS	36	940,490	177,465	763,025
238330	FLOORING CONTRACTORS	26	131,793	97,478	34,315
238340	TILE AND TERRAZZO CONTRACTORS	17	445,556	134,703	310,853
238350	FINISH CARPENTRY CONTRACTORS	18	83,708	81,764	1,944
238390	OTHER BUILDING FINISHING CONTRACTORS	19	266,564	156,546	110,018
238910	SITE PREPARATION CONTRACTORS	13	667,054	151,258	515,796
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	61	1,694,738	600,534	1,094,204
311811	RETAIL BAKERIES	1	58,117	25,000	33,117
311812	COMMERCIAL BAKERIES	2	75,908	43,954	31,954
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	2	2,244,976	50,000	2,194,976
312113	ICE MANUFACTURING	27	1,032,936	47,913	985,023
314910	TEXTILE BAG AND CANVAS MILLS	1	18,577	18,577	0
315280	OTHER CUT AND SEW APPAREL MANUFACTURING	1	299,114	25,000	274,114
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	65,146	25,000	40,146
321911	WOOD WINDOW AND DOOR MANUFACTURING	4	56,183	52,035	4,148
321918	OTHER MILLWORK (INCLUDING FLOORING)	1	27,784	25,000	2,784
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	1,422	5,154,511	5,154,511	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	1	1,056	1,056	0
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	15	1,030,652	206,587	824,065
323113	COMMERCIAL SCREEN PRINTING	8	264,174	121,536	142,638
323120	SUPPORT ACTIVITES FOR PRINTING	1	71,371	25,000	46,371
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,746	1,746	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	862	862	0
325620	TOILET PREPARATION MANUFACTURING	1	2,161,552	25,000	2,136,552

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326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	3	279,485	75,000	204,485
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	1	13,628	13,628	0
327390	OTHER CONCRETE PRODUCT MANUFACTURING	2	698,318	50,000	648,318
332114	CUSTOM ROLL FORMING	1	1,694	1,694	0
332321	METAL WINDOW AND DOOR MANUFACTURING	2	862,150	40,351	821,799
332322	SHEET METAL WORK MANUFACTURING	1	66,700	25,000	41,700
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	147,511	55,492	92,019
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	1	111,249	25,000	86,249
332710	MACHINE SHOPS	1	115,018	25,000	90,018
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	52,887	25,000	27,887
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	5	1,259,877	100,000	1,159,877
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	2	14,029	14,029	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,391,869	25,554	1,366,315
333511	INDUSTRIAL MOLD MANUFACTURING	2	230,106	32,148	197,958
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	237,632	25,000	212,632
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	45,322	0	45,322
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	1	31,464	25,000	6,464
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	1	344,566	25,000	319,566
333993	PACKAGING MACHINERY MANUFACTURING	2	488,585	25,000	463,585
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	473,176	40,986	432,190
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	1	248,505	25,000	223,505
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	1,816	1,816	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	308	308	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	1	113,567	25,000	88,567
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	113,308	25,000	88,308
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	25,088	25,000	88
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	17,293	17,293	0
336612	BOAT BUILDING	2	146,880	50,000	96,880
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	12	212,835	152,480	60,355
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	3,027	3,027	0
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	3	130,898	54,843	76,055

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339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	2	57,990	34,310	23,680
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	446,251	26,750	419,501
339116	DENTAL LABORATORIES	4	223,449	64,235	159,214
339910	JEWELRY AND SILVERWARE MANUFACTURING	2	79,656	42,346	37,310
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	289	289	0
339950	SIGN MANUFACTURING	8	167,594	76,515	91,079
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	5	229,502	79,502	150,000
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	3	1,926	1,926	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	5	92,756	58,041	34,715
423130	TIRE AND TUBE MERCHANT WHOLESALERS	1	279,957	0	279,957
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	2	88,618	27,495	61,123
423210	FURNITURE MERCHANT WHOLESALERS	2	30,242	30,242	0
423220	HOME FURNISHING MERCHANT WHOLESALERS	4	58,783	54,426	4,357
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	6	645,140	62,554	582,586
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	7	112,152	109,656	2,496
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	8	478,091	147,290	330,801
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	1	51,287	25,000	26,287
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	2	3,052	3,052	0
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	965,612	85,235	880,377
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	6	332,244	76,071	256,173
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	4	67,847	27,977	39,870
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	4	127,127	58,482	68,645
423710	HARDWARE MERCHANT WHOLESALERS	4	81,846	56,335	25,511
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	7	405,463	146,730	258,733
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	468,162	70,646	397,516
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	110,268	21,915	88,353
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	1	482	482	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	186,571	64,874	121,697
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	744,842	84,190	660,652
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	1	835	835	0

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423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	2	18,818	18,818	0
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	3	16,186	16,186	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	12	234,031	105,690	128,341
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	17,515	17,515	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,710	4,710	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	2	185,671	3,227	182,444
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	1	100	100	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	16,833,034	108,322	16,724,712
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	1	11,013	11,013	0
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	1	12,761	12,761	0
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	114,490	25,000	89,490
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	2	138,103	50,000	88,103
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	1	70,477	0	70,477
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	1	2,732	2,732	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	40	199,029	43,313	155,716
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	2	5,310	5,310	0
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	38,409	25,000	13,409
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	153,002	29,803	123,199
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	40,621	31,801	8,820
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	12	143,249	99,073	44,176
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	86,588	28,844	57,744
425120	WHOLESALE TRADE AGENTS AND BROKERS	5	15,438	15,438	0
441110	NEW CAR DEALERS	18	8,031,129	425,141	7,605,988
441120	USED CAR DEALERS	25	395,183	139,245	255,938
441222	BOAT DEALERS	4	1,026,441	82,967	943,474
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	5	591,442	90,043	501,399
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	17	738,313	279,300	459,013
441320	TIRE DEALERS	10	663,326	170,941	492,385
442110	FURNITURE STORES	29	1,458,103	489,962	968,141
442210	FLOOR COVERING STORES	13	587,819	222,418	365,401
442291	WINDOW TREATMENT STORES	4	46,456	46,456	0
442299	ALL OTHER HOME FURNISHINGS STORES	22	1,516,439	314,291	1,202,148

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443141	HOUSEHOLD APPLIANCE STORES	2	40,498	26,797	13,701
443142	ELECTRONICS STORES	24	3,324,671	334,568	2,990,103
444110	HOME CENTERS	2	3,415,389	50,000	3,365,389
444120	PAINT AND WALLPAPER STORES	10	374,696	206,651	168,045
444130	HARDWARE STORES	3	255,654	28,180	227,474
444190	OTHER BUILDING MATERIAL DEALERS	24	881,150	300,066	581,084
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	1	1,052	1,052	0
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	3	4,881,184	75,000	4,806,184
445120	CONVENIENCE STORES	6	323,462	61,542	261,920
445210	MEAT MARKETS	2	167,272	39,869	127,403
445291	BAKED GOODS STORES	3	35,514	35,514	0
445292	CONFECTIONERY AND NUT STORES	1	57,115	25,000	32,115
445299	ALL OTHER SPECIALTY FOOD STORES	14	1,668,447	154,159	1,514,288
445310	BEER, WINE, AND LIQUOR STORES	7	584,966	115,839	469,127
446110	PHARMACIES AND DRUG STORES	15	2,004,182	236,870	1,767,312
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	9	727,310	111,063	616,247
446130	OPTICAL GOODS STORES	5	589,721	125,000	464,721
446191	FOOD (HEALTH) SUPPLEMENT STORES	5	155,410	73,769	81,641
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	14	2,926,990	160,506	2,766,484
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	23	4,972,679	491,019	4,481,660
447190	OTHER GASOLINE STATIONS	4	657,215	87,558	569,657
448110	MEN'S CLOTHING STORES	3	260,929	75,000	185,929
448120	WOMEN'S CLOTHING STORES	21	1,482,721	324,517	1,158,204
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	1	8,193	8,193	0
448140	FAMILY CLOTHING STORES	12	1,661,703	240,363	1,421,340
448150	CLOTHING ACCESSORIES STORES	2	117,166	46,697	70,469
448190	OTHER CLOTHING STORES	7	246,076	65,884	180,192
448210	SHOE STORES	4	185,466	76,419	109,047
448310	JEWELRY STORES	8	1,118,777	140,272	978,505
451110	SPORTING GOODS STORES	10	209,352	61,592	147,760
451120	HOBBY, TOY, AND GAME STORES	5	245,660	51,721	193,939
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	2	211,501	29,790	181,711
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	1	6,786	6,786	0
451211	BOOK STORES	5	468,069	64,897	403,172

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452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	6	3,149,344	150,000	2,999,344
452112	DISCOUNT DEPARTMENT STORES	1	112,505	25,000	87,505
452910	WAREHOUSE CLUBS AND SUPERCENTERS	3	5,806,735	50,000	5,756,735
452990	ALL OTHER GENERAL MERCHANDISE STORES	6	221,602	50,061	171,541
453110	FLORISTS	6	60,137	26,218	33,919
453210	OFFICE SUPPLIES AND STATIONERY STORES	9	700,380	159,839	540,541
453220	GIFT, NOVELTY, AND SOUVENIR STORES	5	172,542	73,775	98,767
453310	USED MERCHANDISE STORES	15	275,421	133,909	141,512
453910	PET AND PET SUPPLIES STORES	7	712,982	117,799	595,183
453920	ART DEALERS	2	4,737	4,737	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	1	5,741	5,741	0
453991	TOBACCO STORES	3	37,929	7,711	30,218
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	24	511,252	245,504	265,748
454111	ELECTRONIC SHOPPING	37	348,431	88,457	259,974
454112	ELECTRONIC AUCTIONS	1	300	300	0
454113	MAIL-ORDER HOUSES	7	138,366	48,341	90,025
454210	VENDING MACHINE OPERATORS	111	1,929,484	222,064	1,707,420
454310	FUEL DEALERS	11	52,149	3,695	48,454
454390	OTHER DIRECT SELLING ESTABLISHMENTS	51	212,637	47,931	164,706
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	2	289,649	50,000	239,649
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	24,341	0	24,341
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	1	460	460	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	13	493,411	108,255	385,156
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	2	59,453	39,838	19,615
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	5	14,020	14,020	0
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	1	1,489	0	1,489
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	7	4,540	2,950	1,590
485320	LIMOUSINE SERVICE	9	14,382	14,382	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	1	12,492	12,492	0
485991	SPECIAL NEEDS TRANSPORTATION	1	4,700	4,700	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	529	100	429
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	8	16,503	12,929	3,574
488119	OTHER AIRPORT OPERATIONS	1	7,315	7,315	0

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488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	5	2,920,427	109,813	2,810,614
488410	MOTOR VEHICLE TOWING	3	5,487	5,487	0
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	1	2,036	2,036	0
488991	PACKING AND CRATING	1	10,885	10,885	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	6	199,286	69,444	129,842
491110	POSTAL SERVICE	4	150,236	150,236	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	1	239	239	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	6	27,395	27,395	0
493110	GENERAL WAREHOUSING AND STORAGE	93	994,510	374,360	620,150
493190	OTHER WAREHOUSING AND STORAGE	2	138,747	50,000	88,747
511110	NEWSPAPER PUBLISHERS	2	2,019,327	28,468	1,990,859
511120	PERIODICAL PUBLISHERS	4	15,441	15,441	0
511130	BOOK PUBLISHERS	2	1,732	1,732	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	64,259	25,000	39,259
511199	ALL OTHER PUBLISHERS	1	4,008	4,008	0
511210	SOFTWARE PUBLISHERS	1	90,688	25,000	65,688
512110	MOTION PICTURE AND VIDEO PRODUCTION	8	400,504	82,953	317,551
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	1	1,215,019	25,000	1,190,019
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	653	653	0
512230	MUSIC PUBLISHERS	1	308	308	0
512240	SOUND RECORDING STUDIOS	1	56,846	25,000	31,846
512290	OTHER SOUND RECORDING INDUSTRIES	1	25	25	0
515112	RADIO STATIONS	3	395,343	70,958	324,385
515120	TELEVISION BROADCASTING	1	26,330	25,000	1,330
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	12	21,408,018	60,551	21,347,467
517110	WIRED TELECOMMUNICATIONS CARRIERS	10	12,334,557	19,713	12,314,844
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	68	4,486,615	96,278	4,390,337
517911	TELECOMMUNICATIONS RESELLERS	7	519,748	36,241	483,507
517919	ALL OTHER TELECOMMUNICATIONS	2	6,711	6,711	0
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	6	186,824	71,061	115,763
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	7	34,082	34,082	0
519190	ALL OTHER INFORMATION SERVICES	9	52,858	40,162	12,696
521110	MONETARY AUTHORITIES-CENTRAL BANK	1	14,115	3,645	10,470
522110	COMMERCIAL BANKING	41	9,454,802	901,931	8,552,871

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522120	SAVINGS INSTITUTIONS	1	265,742	25,000	240,742
522130	CREDIT UNIONS	5	236,123	30,864	205,259
522220	SALES FINANCING	1	192,479	25,000	167,479
522291	CONSUMER LENDING	1	756	756	0
522292	REAL ESTATE CREDIT	1	1,020	1,020	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	2	44,802	20,786	24,016
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	11	193,059	88,648	104,411
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	7	490,050	71,670	418,380
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	2	22,708	22,708	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	13	1,300,944	208,179	1,092,765
523120	SECURITIES BROKERAGE	8	462,930	96,031	366,899
523130	COMMODITY CONTRACTS DEALING	1	994	994	0
523140	COMMODITY CONTRACTS BROKERAGE	4	32,349	32,349	0
523920	PORTFOLIO MANAGEMENT	5	21,312	10,484	10,828
523930	INVESTMENT ADVICE	25	308,500	204,939	103,561
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	8,632	0	8,632
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	14	273,473	137,416	136,057
524113	DIRECT LIFE INSURANCE CARRIERS	1	7,444	7,444	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	2,788	2,788	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	3	13,435	13,435	0
524127	DIRECT TITLE INSURANCE CARRIERS	2	76,718	29,817	46,901
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	1	1,600	1,600	0
524210	INSURANCE AGENCIES AND BROKERAGES	61	1,914,743	524,126	1,390,617
524291	CLAIMS ADJUSTING	1	42,163	25,000	17,163
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	3	18,626	18,626	0
525990	OTHER FINANCIAL VEHICLES	2	38,253	27,205	11,048
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1,673	3,707,972	2,288,371	1,419,601
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	191	2,714,339	1,144,551	1,569,788
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	16	166,692	126,972	39,720
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	3	218,299	50,050	168,249
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	142	1,622,152	776,145	846,007
531311	RESIDENTIAL PROPERTY MANAGERS	17	328,090	86,048	242,042
531312	NONRESIDENTIAL PROPERTY MANAGERS	11	194,806	51,637	143,169

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531320	OFFICES OF REAL ESTATE APPRAISERS	9	48,039	48,039	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	34	469,018	210,766	258,252
532111	PASSENGER CAR RENTAL	7	231,958	125,359	106,599
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	1	65,978	25,000	40,978
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	1	17,349	17,349	0
532220	FORMAL WEAR AND COSTUME RENTAL	1	4,733	4,733	0
532291	HOME HEALTH EQUIPMENT RENTAL	1	286,441	25,000	261,441
532292	RECREATIONAL GOODS RENTAL	4	759,052	26,883	732,169
532299	ALL OTHER CONSUMER GOODS RENTAL	6	48,527	48,527	0
532310	GENERAL RENTAL CENTERS	3	549,661	75,000	474,661
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	6	15,216,670	114,744	15,101,926
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	700	10,287,070	819,384	9,467,686
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	313	12,534,657	954,792	11,579,865
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	100,000	0	100,000
541110	OFFICES OF LAWYERS	66	2,582,504	738,674	1,843,830
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	13	140,347	99,910	40,437
541199	ALL OTHER LEGAL SERVICES	3	8,600	8,600	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	39	779,880	321,439	458,441
541213	TAX PREPARATION SERVICES	8	40,915	40,915	0
541214	PAYROLL SERVICES	5	68,409	37,511	30,898
541219	OTHER ACCOUNTING SERVICES	26	1,142,824	130,086	1,012,738
541310	ARCHITECTURAL SERVICES	12	138,899	115,737	23,162
541320	LANDSCAPE ARCHITECTURAL SERVICES	10	88,059	77,564	10,495
541330	ENGINEERING SERVICES	41	1,793,700	413,583	1,380,117
541340	DRAFTING SERVICES	6	53,375	33,952	19,423
541350	BUILDING INSPECTION SERVICES	9	29,918	29,918	0
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	71,599	45,558	26,041
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	6	328,871	105,521	223,350
541380	TESTING LABORATORIES	4	2,799,059	83,766	2,715,293
541410	INTERIOR DESIGN SERVICES	23	161,159	107,598	53,561
541430	GRAPHIC DESIGN SERVICES	15	81,002	32,390	48,612
541490	OTHER SPECIALIZED DESIGN SERVICES	4	3,068	3,068	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	8	79,604	69,663	9,941
541512	COMPUTER SYSTEMS DESIGN SERVICES	7	221,634	89,710	131,924
541519	OTHER COMPUTER RELATED SERVICES	10	393,354	56,808	336,546
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	43	6,319,757	534,441	5,785,316
541612	HUMAN RESOURCES CONSULTING SERVICES	4	13,087	13,087	0
541613	MARKETING CONSULTING SERVICES	20	420,690	113,648	307,042
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	6	36,934	34,505	2,429
541618	OTHER MANAGEMENT CONSULTING SERVICES	12	347,415	70,088	277,327
541620	ENVIRONMENTAL CONSULTING SERVICES	9	494,893	117,158	377,735
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	13	33,337	31,883	1,454
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	1	1,935	1,935	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	293	293	0
541810	ADVERTISING AGENCIES	10	515,496	91,495	424,001
541820	PUBLIC RELATIONS AGENCIES	3	5,025	5,025	0
541850	OUTDOOR ADVERTISING	11	2,226,561	91,914	2,134,647
541860	DIRECT MAIL ADVERTISING	1	414,245	25,000	389,245
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	3	42,142	28,563	13,579
541890	OTHER SERVICES RELATED TO ADVERTISING	2	3,870	3,870	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	3	65,996	51,755	14,241
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	7	76,027	55,909	20,118
541922	COMMERCIAL PHOTOGRAPHY	3	14,085	14,085	0
541940	VETERINARY SERVICES	7	588,575	120,022	468,553
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	21	689,523	188,678	500,845
551112	OFFICES OF OTHER HOLDING COMPANIES	1	25	25	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	3	33,412	33,412	0
561110	OFFICE ADMINISTRATIVE SERVICES	38	4,549,963	387,099	4,162,864
561311	EMPLOYMENT PLACEMENT AGENCIES	5	98,773	38,525	60,248
561320	TEMPORARY HELP SERVICES	9	56,288	56,288	0
561410	DOCUMENT PREPARATION SERVICES	2	24,030	1,348	22,682
561421	TELEPHONE ANSWERING SERVICES	3	157,863	65,046	92,817
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	430,884	47,082	383,802
561431	PRIVATE MAIL CENTERS	7	133,752	99,849	33,903
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	5	179,122	35,787	143,335

Page 11 of 16

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561440	COLLECTION AGENCIES	2	40,485	29,925	10,560
561450	CREDIT BUREAUS	1	5,754	5,754	0
561492	COURT REPORTING AND STENOTYPE SERVICES	5	49,296	19,697	29,599
561499	ALL OTHER BUSINESS SUPPORT SERVICES	22	152,193	112,502	39,691
561510	TRAVEL AGENCIES	7	65,742	38,043	27,699
561611	INVESTIGATION SERVICES	7	22,915	22,915	0
561612	SECURITY GUARDS AND PATROL SERVICES	3	939,475	75,000	864,475
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	13	392,772	118,179	274,593
561622	LOCKSMITHS	6	25,045	25,045	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	16	491,844	202,482	289,362
561720	JANITORIAL SERVICES	95	1,004,730	322,175	682,555
561730	LANDSCAPING SERVICES	85	1,874,680	608,170	1,266,510
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	12	552,458	233,999	318,459
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	21	76,230	76,230	0
561910	PACKAGING AND LABELING SERVICES	2	553,590	50,000	503,590
561990	ALL OTHER SUPPORT SERVICES	7	161,180	11,155	150,025
562111	SOLID WASTE COLLECTION	3	2,997,395	60,212	2,937,183
562119	OTHER WASTE COLLECTION	1	2,591	2,591	0
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	34,345	34,345	0
562910	REMEDIATION SERVICES	2	25,938	25,938	0
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	2	17,943	839	17,104
611110	ELEMENTARY AND SECONDARY SCHOOLS	7	1,376,005	1,376,005	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	1	100,000	100,000	0
611420	COMPUTER TRAINING	2	772	772	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	9,261	9,261	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	2	278,882	50,000	228,882
611610	FINE ARTS SCHOOLS	3	3,517	3,517	0
611620	SPORTS AND RECREATION INSTRUCTION	11	63,832	51,738	12,094
611691	EXAM PREPARATION AND TUTORING	3	5,653	5,653	0
611692	AUTOMOBILE DRIVING SCHOOLS	1	2,410	2,410	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	22	1,026,070	857,838	168,232
611710	EDUCATIONAL SUPPORT SERVICES	9	84,700	53,716	30,984
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	112	14,206,719	2,297,527	11,909,192
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	10	95,444	83,735	11,709

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621210	OFFICES OF DENTISTS	37	4,684,359	781,393	3,902,966
621310	OFFICES OF CHIROPRACTORS	21	743,649	323,992	419,657
621320	OFFICES OF OPTOMETRISTS	17	4,198,256	304,535	3,893,721
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	14	92,520	92,520	0
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	29	459,711	367,564	92,147
621391	OFFICES OF PODIATRISTS	5	332,927	108,560	224,367
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	25	550,527	481,713	68,814
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	12	72,258	55,927	16,331
621491	HMO MEDICAL CENTERS	2	231,622	29,062	202,560
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	3	2,467,294	75,000	2,392,294
621498	ALL OTHER OUTPATIENT CARE CENTERS	5	584,011	78,365	505,646
621511	MEDICAL LABORATORIES	10	3,330,211	292,058	3,038,153
621512	DIAGNOSTIC IMAGING CENTERS	7	1,361,185	116,841	1,244,344
621610	HOME HEALTH CARE SERVICES	34	3,293,399	386,527	2,906,872
621910	AMBULANCE SERVICES	1	4,944	4,944	0
621991	BLOOD AND ORGAN BANKS	1	133,510	133,510	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	2	7,499	7,499	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	2	5,121,813	5,033,380	88,433
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	42,522	42,522	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	6	1,912,351	125,000	1,787,351
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	1	1,150	1,150	0
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	2	127,313	25,100	102,213
623990	OTHER RESIDENTIAL CARE FACILITIES	1	3,878	3,878	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	4	34,028	34,028	0
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	16	186,319	184,413	1,906
624229	OTHER COMMUNITY HOUSING SERVICES	2	11,835	11,835	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	1,872	0	1,872
624310	VOCATIONAL REHABILITATION SERVICES	2	516,032	26,385	489,647
624410	CHILD DAY CARE SERVICES	10	549,145	390,583	158,562
711120	DANCE COMPANIES	5	39,317	39,317	0
711130	MUSICAL GROUPS AND ARTISTS	1	3,275	3,275	0
711190	OTHER PERFORMING ARTS COMPANIES	1	824	824	0
711211	SPORTS TEAMS AND CLUBS	2	450,739	39,021	411,718

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	5	77,882	77,882	0
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	2	1,504	906	598
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	1	1,865	1,865	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	26	83,671	73,558	10,113
712110	MUSEUMS	1	218,077	218,077	0
713110	AMUSEMENT AND THEME PARKS	2	200,000	200,000	0
713120	AMUSEMENT ARCADES	2	106,354	25,000	81,354
713290	OTHER GAMBLING INDUSTRIES	2	136,145	25,000	111,145
713910	GOLF COURSES AND COUNTRY CLUBS	9	6,387,057	167,458	6,219,599
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	16	1,431,385	198,350	1,233,035
713950	BOWLING CENTERS	1	322,973	25,000	297,973
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	8	233,255	137,155	96,100
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	17	7,154,997	400,000	6,754,997
721199	ALL OTHER TRAVELER ACCOMMODATION	1	13,052	13,052	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	1	9,661	9,661	0
722310	FOOD SERVICE CONTRACTORS	3	72,017	35,170	36,847
722320	CATERERS	5	86,585	39,298	47,287
722330	MOBILE FOOD SERVICES	3	97,264	28,161	69,103
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	582,666	162,198	420,468
722511	FULL-SERVICE RESTAURANTS	80	10,552,992	1,444,731	9,108,261
722513	LIMITED-SERVICE RESTAURANTS	60	5,659,105	1,109,669	4,549,436
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	1	413,995	25,000	388,995
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	17	638,963	315,090	323,873
811111	GENERAL AUTOMOTIVE REPAIR	44	754,233	529,692	224,541
811113	AUTOMOTIVE TRANSMISSION REPAIR	2	56,067	50,000	6,067
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	1	3,842	3,842	0
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	22	1,236,059	272,717	963,342
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	6	17,302	17,302	0
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	3	108,079	42,347	65,732
811192	CAR WASHES	8	587,016	116,701	470,315
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	14	78,510	78,510	0
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	2	19,359	16,454	2,905

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	13	42,043	42,043	0
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	1	2,601	2,601	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	2	9,419	9,419	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	15	287,365	130,516	156,849
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	2	740	740	0
811412	APPLIANCE REPAIR AND MAINTENANCE	10	56,707	56,707	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	8	26,146	21,539	4,607
811430	FOOTWEAR AND LEATHER GOODS REPAIR	1	14,758	14,758	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	94	376,563	246,638	129,925
812111	BARBER SHOPS	4	77,634	37,474	40,160
812112	BEAUTY SALONS	86	756,932	433,249	323,683
812113	NAIL SALONS	17	150,532	140,437	10,095
812191	DIET AND WEIGHT REDUCING CENTERS	4	48,201	29,574	18,627
812199	OTHER PERSONAL CARE SERVICES	38	548,072	188,019	360,053
812210	FUNERAL HOMES AND FUNERAL SERVICES	1	8,669	8,669	0
812220	CEMETERIES AND CREMATORIES	2	150,299	37,852	112,447
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	13	374,177	197,647	176,530
812331	LINEN SUPPLY	3	335,698	35,529	300,169
812910	PET CARE (EXCEPT VETERINARY) SERVICES	11	82,464	71,751	10,713
812930	PARKING LOTS AND GARAGES	1	55,976	0	55,976
812990	ALL OTHER PERSONAL SERVICES	40	95,917	92,337	3,580
813110	RELIGIOUS ORGANIZATIONS	36	2,293,727	2,288,727	5,000
813211	GRANTMAKING FOUNDATIONS	2	25,623	25,486	137
813410	CIVIC AND SOCIAL ORGANIZATIONS	4	598,533	550,284	48,249
813910	BUSINESS ASSOCIATIONS	1	498	498	0
813920	PROFESSIONAL ORGANIZATIONS	1	12,324	12,324	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	111,817	55,661	56,156
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	2	24,220	24,220	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	16	2,093,937	2,093,937	0
922120	POLICE PROTECTION	2	344,222	344,222	0
922160	FIRE PROTECTION	5	808,912	808,912	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	2	82,074	82,074	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	1	1,248	1,248	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR		1	33,723	33,723	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		2	108,271	108,271	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	7,558	7,558	0
		TOTALS	8,866	\$411,298,139	\$70,863,056	\$340,435,083