

State of Florida Lee County Property Appraiser

2014 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111320	CITRUS (EXCEPT ORANGE) GROVES	1	2,500	2,500	0
111421	NURSERY AND TREE PRODUCTION	4	304,701	44,430	260,271
112111	BEEF CATTLE RANCHING AND FARMING	3	14,978	14,978	0
112920	HORSES AND OTHER EQUINE PRODUCTION	4	9,984	9,984	0
112990	ALL OTHER ANIMAL PRODUCTION	4	18,284	18,284	0
114112	SHELLFISH FISHING	1	2,368	2,368	0
114119	OTHER MARINE FISHING	1	320	320	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	36,978	25,000	11,978
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	1	6,435	6,435	0
221122	ELECTRIC POWER DISTRIBUTION	1	31,608,174	1,813	31,606,361
221210	NATURAL GAS DISTRIBUTION	1	3,316,372	3,060	3,313,312
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	1	775,530	775,530	0
221320	SEWAGE TREATMENT FACILITIES	3	1,956,463	1,956,463	0
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	56	835,996	393,611	442,385
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	2	10,094	10,094	0
236117	NEW HOUSING FOR-SALE BUILDERS	34	526,706	192,516	334,190
236118	RESIDENTIAL REMODELERS	22	477,314	151,183	326,131
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	6	873,879	111,509	762,370
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	2	68,217	26,500	41,717
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	10	432,056	25,510	406,546
237210	LAND SUBDIVISION	4	648,121	67,331	580,790
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	1	40,358	25,000	15,358
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	3	207,443	50,436	157,007
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	5	127,401	51,414	75,987
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	5	804,506	85,294	719,212

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
238130	FRAMING CONTRACTORS	4	16,436	16,436	0
238140	MASONRY CONTRACTORS	8	145,464	115,171	30,293
238150	GLASS AND GLAZING CONTRACTORS	4	14,739	14,739	0
238160	ROOFING CONTRACTORS	9	469,871	72,946	396,925
238170	SIDING CONTRACTORS	8	27,765	27,765	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	12	336,408	197,678	138,730
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	36	605,330	336,565	268,765
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	60	1,241,430	615,791	625,639
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	10	93,490	89,631	3,859
238310	DRYWALL AND INSULATION CONTRACTORS	9	599,153	111,297	487,856
238320	PAINTING AND WALL COVERING CONTRACTORS	34	542,260	185,368	356,892
238330	FLOORING CONTRACTORS	28	145,269	99,704	45,565
238340	TILE AND TERRAZZO CONTRACTORS	16	681,419	115,145	566,274
238350	FINISH CARPENTRY CONTRACTORS	22	253,263	133,281	119,982
238390	OTHER BUILDING FINISHING CONTRACTORS	17	141,441	84,336	57,105
238910	SITE PREPARATION CONTRACTORS	12	2,376,054	154,370	2,221,684
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	60	1,484,450	527,152	957,298
311811	RETAIL BAKERIES	2	117,248	50,000	67,248
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	1	2,601,979	25,000	2,576,979
312113	ICE MANUFACTURING	23	985,030	34,312	950,718
312120	BREWERIES	1	170,956	0	170,956
314910	TEXTILE BAG AND CANVAS MILLS	1	17,546	17,546	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	56,736	25,000	31,736
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	21,118	21,118	0
321918	OTHER MILLWORK (INCLUDING FLOORING)	2	60,698	50,000	10,698
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	1,417	5,112,297	5,112,297	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	1	967	967	0
322219	OTHER PAPERBOARD CONTAINER MANUFACTURING	1	2,165,483	25,000	2,140,483
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	13	467,595	234,544	233,051
323113	COMMERCIAL SCREEN PRINTING	7	153,517	92,826	60,691
323120	SUPPORT ACTIVITES FOR PRINTING	1	66,709	0	66,709
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,422	1,422	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	2	211,183	50,000	161,183
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	1	13,349	13,349	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
327390	OTHER CONCRETE PRODUCT MANUFACTURING	2	713,658	50,000	663,658
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	1	83,719	25,000	58,719
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	49,656	25,000	24,656
332114	CUSTOM ROLL FORMING	1	1,523	1,523	0
332321	METAL WINDOW AND DOOR MANUFACTURING	2	782,783	37,920	744,863
332322	SHEET METAL WORK MANUFACTURING	1	94,674	25,000	69,674
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	3	113,629	16,837	96,792
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	1	121,823	25,000	96,823
332710	MACHINE SHOPS	1	133,568	25,000	108,568
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	47,751	25,000	22,751
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	4	994,409	75,000	919,409
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	9,235	9,235	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,227,627	25,507	1,202,120
333511	INDUSTRIAL MOLD MANUFACTURING	2	257,925	41,394	216,531
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	234,043	25,000	209,043
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	41,302	25,000	16,302
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	1	54,085	25,000	29,085
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	1	307,992	25,000	282,992
333993	PACKAGING MACHINERY MANUFACTURING	1	100,000	25,000	75,000
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	126,246	25,000	101,246
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	410,506	40,615	369,891
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	1	1,027,783	25,000	1,002,783
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	1	263,249	25,000	238,249
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	1,548	1,548	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	226	226	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	1	211,549	25,000	186,549
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	122,363	25,000	97,363
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	25,720	25,000	720
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	16,541	16,541	0
336612	BOAT BUILDING	2	143,870	25,000	118,870
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	11	210,102	99,583	110,519
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	2,896	2,896	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	3	115,491	52,602	62,889
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	3	104,388	57,244	47,144
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	372,732	1,598	371,134
339116	DENTAL LABORATORIES	4	130,159	73,394	56,765
339910	JEWELRY AND SILVERWARE MANUFACTURING	1	16,551	16,551	0
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	286	286	0
339950	SIGN MANUFACTURING	6	121,482	94,772	26,710
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	3	28,095	28,095	0
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	4	28,442	1,902	26,540
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	5	79,334	52,351	26,983
423130	TIRE AND TUBE MERCHANT WHOLESALERS	1	255,191	25,000	230,191
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	2	79,434	27,304	52,130
423210	FURNITURE MERCHANT WHOLESALERS	2	27,998	27,998	0
423220	HOME FURNISHING MERCHANT WHOLESALERS	3	42,505	37,556	4,949
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	7	649,968	132,363	517,605
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	9	193,374	95,226	98,148
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	8	367,584	167,241	200,343
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	2	299,171	50,000	249,171
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	2	2,961	2,961	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	1	23,900	23,900	0
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	999,413	134,047	865,366
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	4	315,166	61,438	253,728
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	4	115,776	65,065	50,711
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	4	117,988	32,521	85,467
423710	HARDWARE MERCHANT WHOLESALERS	4	86,287	53,416	32,871
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	6	337,159	118,646	218,513
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	436,928	69,448	367,480
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	25	129,569	28,380	101,189
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	1	433	433	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	171,100	42,875	128,225

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	1	33,568	25,000	8,568
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	736,178	83,637	652,541
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	1	835	835	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	3	19,780	19,780	0
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	3	14,011	14,011	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	13	266,007	162,500	103,507
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	16,044	16,044	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,662	4,662	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	2	158,903	27,434	131,469
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	23,776,512	106,950	23,669,562
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	1	9,148	9,148	0
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	1	12,400	12,400	0
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	1	10,539	0	10,539
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	241,600	25,000	216,600
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	2	121,372	25,000	96,372
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	1	64,509	25,000	39,509
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	1	2,544	2,544	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	37	189,505	57,193	132,312
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	2	6,821	6,821	0
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	1	25,324	25,000	324
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	33,168	25,000	8,168
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	136,966	4,514	132,452
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	1	5,366	5,366	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	38,098	31,687	6,411
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	14	459,492	149,984	309,508
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	8,347	3,774	4,573
425120	WHOLESALE TRADE AGENTS AND BROKERS	5	13,222	13,222	0
441110	NEW CAR DEALERS	18	9,979,501	425,141	9,554,360
441120	USED CAR DEALERS	28	522,560	176,024	346,536
441222	BOAT DEALERS	4	956,977	85,334	871,643
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	5	500,855	39,788	461,067
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	14	536,244	242,634	293,610

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
441320	TIRE DEALERS	10	602,591	174,010	428,581
442110	FURNITURE STORES	28	1,312,285	428,275	884,010
442210	FLOOR COVERING STORES	13	517,652	223,480	294,172
442291	WINDOW TREATMENT STORES	4	42,231	42,231	0
442299	ALL OTHER HOME FURNISHINGS STORES	26	1,543,661	361,627	1,182,034
443141	HOUSEHOLD APPLIANCE STORES	2	233,678	30,990	202,688
443142	ELECTRONICS STORES	25	2,573,871	335,575	2,238,296
444110	HOME CENTERS	2	3,319,506	50,000	3,269,506
444120	PAINT AND WALLPAPER STORES	10	369,992	201,680	168,312
444130	HARDWARE STORES	3	207,117	53,138	153,979
444190	OTHER BUILDING MATERIAL DEALERS	23	855,572	333,991	521,581
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	3	4,750,531	75,000	4,675,531
445120	CONVENIENCE STORES	6	332,771	87,750	245,021
445210	MEAT MARKETS	2	147,544	39,551	107,993
445291	BAKED GOODS STORES	3	33,620	33,620	0
445292	CONFECTIONERY AND NUT STORES	1	459,309	25,000	434,309
445299	ALL OTHER SPECIALTY FOOD STORES	14	1,888,859	223,150	1,665,709
445310	BEER, WINE, AND LIQUOR STORES	8	584,056	130,337	453,719
446110	PHARMACIES AND DRUG STORES	15	1,782,569	237,278	1,545,291
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	9	693,953	111,183	582,770
446130	OPTICAL GOODS STORES	5	592,719	125,000	467,719
446191	FOOD (HEALTH) SUPPLEMENT STORES	6	355,553	97,014	258,539
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	12	3,857,651	160,146	3,697,505
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	24	4,548,302	514,872	4,033,430
447190	OTHER GASOLINE STATIONS	4	542,414	87,361	455,053
448110	MEN'S CLOTHING STORES	4	225,199	55,638	169,561
448120	WOMEN'S CLOTHING STORES	20	1,251,613	311,465	940,148
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	1	7,449	7,449	0
448140	FAMILY CLOTHING STORES	11	1,367,648	190,200	1,177,448
448150	CLOTHING ACCESSORIES STORES	1	19,120	19,120	0
448190	OTHER CLOTHING STORES	7	236,265	76,440	159,825
448210	SHOE STORES	4	169,931	68,798	101,133
448310	JEWELRY STORES	9	983,989	110,858	873,131
451110	SPORTING GOODS STORES	11	164,677	86,402	78,275

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
451120	HOBBY, TOY, AND GAME STORES	5	235,728	50,568	185,160
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	2	209,954	29,330	180,624
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	1	6,664	6,664	0
451211	BOOK STORES	5	398,725	62,991	335,734
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	6	2,937,573	150,000	2,787,573
452112	DISCOUNT DEPARTMENT STORES	1	105,700	25,000	80,700
452910	WAREHOUSE CLUBS AND SUPERCENTERS	2	5,984,162	50,000	5,934,162
452990	ALL OTHER GENERAL MERCHANDISE STORES	7	245,970	76,626	169,344
453110	FLORISTS	6	54,775	44,566	10,209
453210	OFFICE SUPPLIES AND STATIONERY STORES	7	668,699	143,883	524,816
453220	GIFT, NOVELTY, AND SOUVENIR STORES	6	164,257	80,316	83,941
453310	USED MERCHANDISE STORES	15	270,239	177,558	92,681
453910	PET AND PET SUPPLIES STORES	6	654,048	139,280	514,768
453920	ART DEALERS	2	4,212	4,212	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	1	250	0	250
453991	TOBACCO STORES	1	6,441	6,441	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	24	322,441	214,856	107,585
454111	ELECTRONIC SHOPPING	37	283,884	135,880	148,004
454112	ELECTRONIC AUCTIONS	1	300	300	0
454113	MAIL-ORDER HOUSES	6	116,993	21,836	95,157
454210	VENDING MACHINE OPERATORS	118	1,114,318	188,926	925,392
454310	FUEL DEALERS	11	74,947	3,554	71,393
454390	OTHER DIRECT SELLING ESTABLISHMENTS	46	117,716	94,011	23,705
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	2	246,527	50,000	196,527
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	1	443	443	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	14	231,182	62,279	168,903
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	1	31,467	25,000	6,467
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	4	10,764	10,764	0
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	1	1,350	1,350	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	7	4,370	4,370	0
485320	LIMOUSINE SERVICE	9	13,756	13,756	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	1	9,705	9,705	0
485991	SPECIAL NEEDS TRANSPORTATION	1	5,023	5,023	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	463	463	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	8	14,488	12,736	1,752
488119	OTHER AIRPORT OPERATIONS	1	5,343	5,343	0
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	5	3,183,001	107,920	3,075,081
488410	MOTOR VEHICLE TOWING	5	9,502	5,223	4,279
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	1	1,906	1,906	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	8	338,858	101,273	237,585
491110	POSTAL SERVICE	4	149,745	149,745	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	1	236	236	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	6	32,151	31,305	846
493110	GENERAL WAREHOUSING AND STORAGE	95	872,572	383,352	489,220
493190	OTHER WAREHOUSING AND STORAGE	2	135,252	50,000	85,252
511110	NEWSPAPER PUBLISHERS	2	1,930,657	28,335	1,902,322
511120	PERIODICAL PUBLISHERS	4	13,411	13,411	0
511130	BOOK PUBLISHERS	2	1,648	1,648	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	51,780	25,000	26,780
511199	ALL OTHER PUBLISHERS	1	3,790	3,790	0
511210	SOFTWARE PUBLISHERS	1	96,293	25,000	71,293
512110	MOTION PICTURE AND VIDEO PRODUCTION	8	95,253	30,451	64,802
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	8,271	0	8,271
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	1	1,248,055	25,000	1,223,055
512230	MUSIC PUBLISHERS	1	301	301	0
512240	SOUND RECORDING STUDIOS	1	58,901	25,000	33,901
512290	OTHER SOUND RECORDING INDUSTRIES	1	25	25	0
515112	RADIO STATIONS	2	394,017	65,334	328,683
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	8	17,875,122	59,597	17,815,525
517110	WIRED TELECOMMUNICATIONS CARRIERS	6	12,738,818	11,488	12,727,330
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	57	4,649,001	122,466	4,526,535
517911	TELECOMMUNICATIONS RESELLERS	7	326,183	12,659	313,524
517919	ALL OTHER TELECOMMUNICATIONS	3	69,844	30,448	39,396
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	6	170,792	66,618	104,174
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	9	52,562	52,562	0
519190	ALL OTHER INFORMATION SERVICES	9	46,198	36,965	9,233
521110	MONETARY AUTHORITIES-CENTRAL BANK	1	11,021	2,756	8,265

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522110	COMMERCIAL BANKING	42	8,545,078	937,764	7,607,314
522120	SAVINGS INSTITUTIONS	1	219,294	0	219,294
522130	CREDIT UNIONS	6	230,604	33,319	197,285
522220	SALES FINANCING	1	145,208	25,000	120,208
522291	CONSUMER LENDING	1	512	512	0
522292	REAL ESTATE CREDIT	1	926	926	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	3	67,003	38,328	28,675
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	11	132,249	79,944	52,305
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	6	214,550	45,321	169,229
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	3	42,929	42,929	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	12	1,064,624	178,991	885,633
523120	SECURITIES BROKERAGE	8	396,098	90,971	305,127
523130	COMMODITY CONTRACTS DEALING	1	990	990	0
523140	COMMODITY CONTRACTS BROKERAGE	4	28,667	28,667	0
523210	SECURITIES AND COMMODITY EXCHANGES	1	14,132	14,132	0
523920	PORTFOLIO MANAGEMENT	5	15,145	15,145	0
523930	INVESTMENT ADVICE	23	254,378	168,354	86,024
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	13	142,437	109,379	33,058
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	2,160	2,160	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	3	11,673	11,673	0
524127	DIRECT TITLE INSURANCE CARRIERS	2	64,666	4,505	60,161
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	1	1,600	1,600	0
524210	INSURANCE AGENCIES AND BROKERAGES	61	1,536,598	602,192	934,406
524291	CLAIMS ADJUSTING	1	35,326	0	35,326
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	1	11,924	11,924	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	5	102,418	42,409	60,009
525990	OTHER FINANCIAL VEHICLES	2	33,090	26,817	6,273
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1,819	3,675,796	2,376,376	1,299,420
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	195	2,547,227	1,317,040	1,230,187
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	18	817,899	140,276	677,623
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	3	210,861	25,150	185,711
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	145	1,509,897	751,793	758,104
531311	RESIDENTIAL PROPERTY MANAGERS	18	336,694	106,681	230,013

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531312	NONRESIDENTIAL PROPERTY MANAGERS	14	264,704	119,635	145,069
531320	OFFICES OF REAL ESTATE APPRAISERS	8	42,397	42,397	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	34	356,143	208,713	147,430
532111	PASSENGER CAR RENTAL	8	159,360	79,534	79,826
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	1	58,492	0	58,492
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	2	209,297	39,429	169,868
532220	FORMAL WEAR AND COSTUME RENTAL	1	3,818	3,818	0
532291	HOME HEALTH EQUIPMENT RENTAL	1	452,349	25,000	427,349
532292	RECREATIONAL GOODS RENTAL	5	599,906	26,544	573,362
532299	ALL OTHER CONSUMER GOODS RENTAL	7	60,734	50,273	10,461
532310	GENERAL RENTAL CENTERS	3	977,236	75,000	902,236
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	5	23,489,933	125,000	23,364,933
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	713	11,650,865	805,292	10,845,573
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	289	10,951,127	885,841	10,065,286
541110	OFFICES OF LAWYERS	62	2,307,789	679,739	1,628,050
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	12	115,120	82,558	32,562
541199	ALL OTHER LEGAL SERVICES	3	8,158	8,158	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	39	709,755	336,041	373,714
541213	TAX PREPARATION SERVICES	8	37,490	37,490	0
541214	PAYROLL SERVICES	6	130,905	58,561	72,344
541219	OTHER ACCOUNTING SERVICES	27	1,080,055	128,857	951,198
541310	ARCHITECTURAL SERVICES	11	140,195	113,217	26,978
541320	LANDSCAPE ARCHITECTURAL SERVICES	10	90,838	72,487	18,351
541330	ENGINEERING SERVICES	40	962,001	442,868	519,133
541340	DRAFTING SERVICES	5	109,875	31,702	78,173
541350	BUILDING INSPECTION SERVICES	9	26,435	26,435	0
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	65,530	44,392	21,138
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	6	409,581	88,169	321,412
541380	TESTING LABORATORIES	5	3,876,733	58,654	3,818,079
541410	INTERIOR DESIGN SERVICES	21	68,696	68,696	0
541430	GRAPHIC DESIGN SERVICES	15	111,841	68,414	43,427
541490	OTHER SPECIALIZED DESIGN SERVICES	4	2,758	2,758	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	9	155,782	84,979	70,803
541512	COMPUTER SYSTEMS DESIGN SERVICES	9	200,190	95,310	104,880
541519	OTHER COMPUTER RELATED SERVICES	10	360,783	53,437	307,346
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	39	579,848	377,287	202,561
541612	HUMAN RESOURCES CONSULTING SERVICES	4	12,003	12,003	0
541613	MARKETING CONSULTING SERVICES	21	1,526,251	119,598	1,406,653
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	5	8,618	8,618	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	10	36,174	16,878	19,296
541620	ENVIRONMENTAL CONSULTING SERVICES	9	424,355	111,510	312,845
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	13	5,845,105	59,279	5,785,826
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	1	1,675	1,675	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	275	275	0
541810	ADVERTISING AGENCIES	10	453,582	88,951	364,631
541820	PUBLIC RELATIONS AGENCIES	3	3,794	3,794	0
541850	OUTDOOR ADVERTISING	7	1,663,530	65,352	1,598,178
541860	DIRECT MAIL ADVERTISING	1	382,570	25,000	357,570
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	3	41,602	28,016	13,586
541890	OTHER SERVICES RELATED TO ADVERTISING	3	4,403	4,403	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	3	93,457	47,892	45,565
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	9	80,495	76,095	4,400
541922	COMMERCIAL PHOTOGRAPHY	3	12,709	12,709	0
541940	VETERINARY SERVICES	8	719,262	167,963	551,299
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	23	797,651	254,906	542,745
551112	OFFICES OF OTHER HOLDING COMPANIES	2	7,387	25	7,362
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	3	39,322	39,322	0
561110	OFFICE ADMINISTRATIVE SERVICES	38	748,508	265,513	482,995
561311	EMPLOYMENT PLACEMENT AGENCIES	5	82,685	37,799	44,886
561320	TEMPORARY HELP SERVICES	9	53,239	53,239	0
561410	DOCUMENT PREPARATION SERVICES	2	19,564	19,564	0
561421	TELEPHONE ANSWERING SERVICES	4	141,386	40,537	100,849
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	390,525	19,326	371,199
561431	PRIVATE MAIL CENTERS	7	157,978	94,116	63,862
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	5	199,078	34,374	164,704

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561440	COLLECTION AGENCIES	2	34,651	29,131	5,520
561450	CREDIT BUREAUS	1	4,619	4,619	0
561492	COURT REPORTING AND STENOTYPE SERVICES	5	43,211	43,211	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	22	145,857	97,299	48,558
561510	TRAVEL AGENCIES	8	572,770	37,503	535,267
561611	INVESTIGATION SERVICES	8	154,297	45,340	108,957
561612	SECURITY GUARDS AND PATROL SERVICES	2	757,268	50,000	707,268
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	11	379,226	88,815	290,411
561622	LOCKSMITHS	6	22,551	22,551	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	17	443,803	253,853	189,950
561720	JANITORIAL SERVICES	98	943,523	355,722	587,801
561730	LANDSCAPING SERVICES	88	1,798,155	571,957	1,226,198
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	11	560,219	178,128	382,091
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	23	234,141	90,952	143,189
561910	PACKAGING AND LABELING SERVICES	2	495,408	50,000	445,408
561990	ALL OTHER SUPPORT SERVICES	9	324,403	35,078	289,325
562111	SOLID WASTE COLLECTION	2	2,869,695	37,274	2,832,421
562119	OTHER WASTE COLLECTION	2	4,603	4,603	0
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	29,160	29,160	0
562910	REMEDIATION SERVICES	1	3,502	3,502	0
562920	MATERIALS RECOVERY FACILITIES	1	17,725	17,725	0
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	8	49,652	1,018	48,634
611110	ELEMENTARY AND SECONDARY SCHOOLS	7	1,187,047	1,187,047	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	1	100,000	100,000	0
611420	COMPUTER TRAINING	3	2,958	2,958	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	9,152	9,152	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	1	175,910	25,000	150,910
611610	FINE ARTS SCHOOLS	3	3,242	3,242	0
611620	SPORTS AND RECREATION INSTRUCTION	13	79,632	66,905	12,727
611691	EXAM PREPARATION AND TUTORING	3	5,079	5,079	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	21	914,225	774,372	139,853
611710	EDUCATIONAL SUPPORT SERVICES	9	71,670	50,542	21,128
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	119	13,439,431	2,351,897	11,087,534
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	10	78,469	68,835	9,634

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621210	OFFICES OF DENTISTS	39	5,521,289	816,764	4,704,525
621310	OFFICES OF CHIROPRACTORS	22	739,946	347,544	392,402
621320	OFFICES OF OPTOMETRISTS	17	4,373,545	303,840	4,069,705
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	17	95,630	90,828	4,802
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	24	384,317	309,274	75,043
621391	OFFICES OF PODIATRISTS	5	293,008	107,644	185,364
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	26	520,573	454,056	66,517
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	11	28,748	28,748	0
621491	HMO MEDICAL CENTERS	3	396,196	73,034	323,162
621492	KIDNEY DIALYSIS CENTERS	1	549,635	25,000	524,635
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	3	2,743,204	75,000	2,668,204
621498	ALL OTHER OUTPATIENT CARE CENTERS	5	576,924	73,837	503,087
621511	MEDICAL LABORATORIES	11	2,815,394	309,339	2,506,055
621512	DIAGNOSTIC IMAGING CENTERS	7	1,243,242	115,837	1,127,405
621610	HOME HEALTH CARE SERVICES	34	2,614,127	487,523	2,126,604
621910	AMBULANCE SERVICES	1	4,740	4,740	0
621991	BLOOD AND ORGAN BANKS	1	113,685	113,685	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	2	5,985	5,985	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	2	4,923,305	4,845,666	77,639
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	36,809	36,809	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	7	1,848,818	148,405	1,700,413
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	1	1,150	1,150	0
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	2	148,689	25,100	123,589
623990	OTHER RESIDENTIAL CARE FACILITIES	1	3,416	3,416	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	4	31,930	31,930	0
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	17	177,280	177,280	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	10,410	10,410	0
624310	VOCATIONAL REHABILITATION SERVICES	2	481,694	26,226	455,468
624410	CHILD DAY CARE SERVICES	9	520,464	383,226	137,238
711120	DANCE COMPANIES	4	32,010	32,010	0
711130	MUSICAL GROUPS AND ARTISTS	2	15,860	3,112	12,748
711190	OTHER PERFORMING ARTS COMPANIES	1	696	696	0
711211	SPORTS TEAMS AND CLUBS	2	438,831	38,715	400,116

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	5	80,566	80,163	403
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	2	1,366	683	683
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	1	2,638	2,638	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	29	92,315	84,048	8,267
712110	MUSEUMS	1	217,157	217,157	0
713120	AMUSEMENT ARCADES	2	166,451	50,000	116,451
713290	OTHER GAMBLING INDUSTRIES	1	41,812	25,000	16,812
713910	GOLF COURSES AND COUNTRY CLUBS	6	4,958,790	81,299	4,877,491
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	17	1,269,385	204,614	1,064,771
713950	BOWLING CENTERS	1	325,948	25,000	300,948
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	12	976,743	201,784	774,959
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	17	6,623,128	300,000	6,323,128
721199	ALL OTHER TRAVELER ACCOMMODATION	1	10,203	10,203	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	1	9,371	9,371	0
722310	FOOD SERVICE CONTRACTORS	3	65,045	60,106	4,939
722320	CATERERS	6	866,912	63,907	803,005
722330	MOBILE FOOD SERVICES	4	89,698	27,814	61,884
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	435,462	111,033	324,429
722511	FULL-SERVICE RESTAURANTS	75	10,280,869	1,432,175	8,848,694
722513	LIMITED-SERVICE RESTAURANTS	59	5,645,244	1,173,494	4,471,750
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	1	379,270	25,000	354,270
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	16	730,951	188,299	542,652
811111	GENERAL AUTOMOTIVE REPAIR	47	791,576	553,966	237,610
811113	AUTOMOTIVE TRANSMISSION REPAIR	2	52,538	25,000	27,538
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	1	3,271	3,271	0
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	23	1,365,827	312,785	1,053,042
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	6	15,739	15,739	0
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	3	94,817	41,007	53,810
811192	CAR WASHES	11	604,301	140,578	463,723
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	13	48,319	48,319	0
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	2	13,592	13,592	0
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	12	37,716	36,829	887

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	1	2,100	2,100	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	3	101,314	34,242	67,072
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	16	662,170	141,763	520,407
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	2	707	707	0
811412	APPLIANCE REPAIR AND MAINTENANCE	11	85,061	85,061	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	6	16,757	16,757	0
811430	FOOTWEAR AND LEATHER GOODS REPAIR	1	14,310	14,310	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	92	302,507	225,626	76,881
812111	BARBER SHOPS	4	72,692	38,751	33,941
812112	BEAUTY SALONS	93	642,225	456,172	186,053
812113	NAIL SALONS	17	132,308	132,308	0
812191	DIET AND WEIGHT REDUCING CENTERS	6	70,141	54,820	15,321
812199	OTHER PERSONAL CARE SERVICES	39	498,987	210,493	288,494
812210	FUNERAL HOMES AND FUNERAL SERVICES	1	7,894	7,894	0
812220	CEMETERIES AND CREMATORIES	2	209,978	38,906	171,072
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	13	340,582	193,301	147,281
812331	LINEN SUPPLY	2	284,792	34,625	250,167
812332	INDUSTRIAL LAUNDERERS	1	254,496	25,000	229,496
812910	PET CARE (EXCEPT VETERINARY) SERVICES	14	107,812	85,007	22,805
812930	PARKING LOTS AND GARAGES	1	44,951	25,000	19,951
812990	ALL OTHER PERSONAL SERVICES	42	96,016	94,279	1,737
813110	RELIGIOUS ORGANIZATIONS	39	2,285,742	2,280,742	5,000
813211	GRANTMAKING FOUNDATIONS	2	23,527	23,527	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	5	590,970	526,286	64,684
813910	BUSINESS ASSOCIATIONS	1	493	493	0
813920	PROFESSIONAL ORGANIZATIONS	1	12,324	12,324	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	101,545	54,415	47,130
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	3	28,289	28,289	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	16	2,091,943	2,091,943	0
922120	POLICE PROTECTION	2	344,222	344,222	0
922160	FIRE PROTECTION	5	675,966	675,966	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	2	82,074	82,074	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	1	1,236	1,236	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	30,869	30,869	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		3	170,435	170,435	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	6,309	6,309	0
		TOTALS	9,048	\$414,239,592	\$69,919,118	\$344,320,474