



State of Florida  
Lee County Property Appraiser

**2014 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS**

**TAXING AUTHORITY • WEST COAST INLAND NAVIGATION DIST**

| CODE   | NAICS DESCRIPTION                                 | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 111211 | POTATO FARMING                                    | 1        | 1,250,569  | 0            | 1,250,569     |
| 111219 | OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING | 10       | 3,046,422  | 219,417      | 2,827,005     |
| 111310 | ORANGE GROVES                                     | 15       | 958,476    | 239,896      | 718,580       |
| 111320 | CITRUS (EXCEPT ORANGE) GROVES                     | 48       | 1,375,714  | 422,104      | 953,610       |
| 111332 | GRAPE VINEYARDS                                   | 1        | 3,481      | 3,481        | 0             |
| 111336 | FRUIT AND TREE NUT COMBINATION FARMING            | 1        | 10,966     | 10,966       | 0             |
| 111339 | OTHER NONCITRUS FRUIT FARMING                     | 10       | 183,130    | 55,888       | 127,242       |
| 111421 | NURSERY AND TREE PRODUCTION                       | 85       | 4,671,276  | 742,998      | 3,928,278     |
| 111422 | FLORICULTURE PRODUCTION                           | 5        | 39,545     | 7,034        | 32,511        |
| 111940 | HAY FARMING                                       | 2        | 139,352    | 25,000       | 114,352       |
| 112111 | BEEF CATTLE RANCHING AND FARMING                  | 59       | 355,806    | 330,779      | 25,027        |
| 112130 | DUAL-PURPOSE CATTLE RANCHING AND FARMING          | 4        | 21,035     | 21,035       | 0             |
| 112210 | HOG AND PIG FARMING                               | 5        | 574        | 459          | 115           |
| 112390 | OTHER POULTRY PRODUCTION                          | 2        | 1,837      | 1,837        | 0             |
| 112410 | SHEEP FARMING                                     | 1        | 247        | 247          | 0             |
| 112420 | GOAT FARMING                                      | 6        | 60,418     | 59,583       | 835           |
| 112511 | FINFISH FARMING AND FISH HATCHERIES               | 2        | 5,667      | 5,667        | 0             |
| 112512 | SHELLFISH FARMING                                 | 2        | 115,768    | 50,000       | 65,768        |
| 112519 | OTHER AQUACULTURE                                 | 3        | 885,541    | 26,104       | 859,437       |
| 112910 | APICULTURE  | 11       | 99,592     | 99,592       | 0             |
| 112920 | HORSES AND OTHER EQUINE PRODUCTION                | 31       | 92,247     | 88,507       | 3,740         |
| 112930 | FUR-BEARING ANIMAL AND RABBIT PRODUCTION          | 1        | 1,157      | 1,157        | 0             |
| 112990 | ALL OTHER ANIMAL PRODUCTION                       | 18       | 61,156     | 61,156       | 0             |
| 114112 | SHELLFISH FISHING                                 | 1        | 2,368      | 2,368        | 0             |
| 114119 | OTHER MARINE FISHING                              | 13       | 23,224     | 23,224       | 0             |

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| 115112 | SOIL PREPARATION, PLANTING, AND CULTIVATING                       | 3        | 52,675      | 40,697       | 11,978        |
| 115116 | FARM MANAGEMENT SERVICES  | 1        | 16,745      | 16,745       | 0             |
| 115210 | SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION                          | 23       | 258,137     | 176,494      | 81,643        |
| 212312 | CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING                 | 4        | 7,107,063   | 100,000      | 7,007,063     |
| 212319 | OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING               | 1        | 643,958     | 25,000       | 618,958       |
| 212321 | CONSTRUCTION SAND AND GRAVEL MINING                               | 4        | 11,723,914  | 100,000      | 11,623,914    |
| 213111 | DRILLING OIL AND GAS WELLS  | 2        | 12,894,016  | 50,000       | 12,844,016    |
| 213112 | SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS                     | 1        | 8,648       | 8,648        | 0             |
| 213115 | SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING | 1        | 34,656      | 25,000       | 9,656         |
| 221112 | FOSSIL FUEL ELECTRIC POWER GENERATION                             | 2        | 481,151,391 | 50,000       | 437,980,988   |
| 221114 | SOLAR ELECTRIC POWER GENERATION                                   | 2        | 6,367,789   | 1,948,745    | 4,419,044     |
| 221122 | ELECTRIC POWER DISTRIBUTION                                       | 27       | 835,119,200 | 175,000      | 834,944,200   |
| 221210 | NATURAL GAS DISTRIBUTION  | 14       | 32,874,337  | 50,000       | 32,824,337    |
| 221310 | WATER SUPPLY AND IRRIGATION SYSTEMS                               | 45       | 142,485,570 | 139,052,100  | 3,433,470     |
| 221320 | SEWAGE TREATMENT FACILITIES                                       | 14       | 12,211,242  | 11,856,013   | 355,229       |
| 236115 | NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS) | 578      | 7,532,024   | 3,793,571    | 3,738,453     |
| 236116 | NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)   | 8        | 166,358     | 66,673       | 99,685        |
| 236117 | NEW HOUSING FOR-SALE BUILDERS                                     | 217      | 5,019,070   | 1,303,019    | 3,716,051     |
| 236118 | RESIDENTIAL REMODELERS  | 216      | 1,352,505   | 708,854      | 643,651       |
| 236210 | INDUSTRIAL BUILDING CONSTRUCTION                                  | 4        | 14,680      | 14,680       | 0             |
| 236220 | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION                | 27       | 2,003,420   | 269,373      | 1,734,047     |
| 237110 | WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION          | 24       | 27,084,734  | 452,410      | 26,632,324    |
| 237120 | OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION          | 3        | 117,462     | 1,032        | 116,430       |
| 237130 | POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION  | 89       | 9,318,065   | 919,429      | 8,398,636     |
| 237210 | LAND SUBDIVISION  | 20       | 1,152,475   | 230,711      | 921,764       |
| 237310 | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION                          | 33       | 22,023,364  | 617,025      | 19,979,126    |
| 237990 | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION                    | 33       | 4,948,750   | 505,647      | 4,443,103     |
| 238110 | POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS              | 87       | 2,428,953   | 726,783      | 1,702,170     |
| 238120 | STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS                 | 18       | 1,859,057   | 184,239      | 1,674,818     |
| 238130 | FRAMING CONTRACTORS   | 25       | 78,176      | 78,176       | 0             |
| 238140 | MASONRY CONTRACTORS   | 62       | 639,062     | 441,384      | 197,678       |
| 238150 | GLASS AND GLAZING CONTRACTORS                                     | 35       | 326,632     | 198,618      | 128,014       |
| 238160 | ROOFING CONTRACTORS   | 86       | 3,362,737   | 642,554      | 2,720,183     |
| 238170 | SIDING CONTRACTORS  | 58       | 147,787     | 147,787      | 0             |

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| 238190 | OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS   | 89       | 3,837,580  | 732,109      | 3,105,471     |
| 238210 | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS | 235      | 3,122,722  | 1,522,376    | 1,600,346     |
| 238220 | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS              | 457      | 6,627,601  | 2,956,368    | 3,671,233     |
| 238290 | OTHER BUILDING EQUIPMENT CONTRACTORS                             | 52       | 785,042    | 362,970      | 422,072       |
| 238310 | DRYWALL AND INSULATION CONTRACTORS                               | 94       | 1,367,399  | 591,302      | 776,097       |
| 238320 | PAINTING AND WALL COVERING CONTRACTORS                           | 274      | 1,315,426  | 865,369      | 450,057       |
| 238330 | FLOORING CONTRACTORS   | 316      | 962,593    | 731,718      | 230,875       |
| 238340 | TILE AND TERRAZZO CONTRACTORS                                    | 121      | 1,659,512  | 479,452      | 1,180,060     |
| 238350 | FINISH CARPENTRY CONTRACTORS                                     | 213      | 1,158,823  | 826,392      | 332,431       |
| 238390 | OTHER BUILDING FINISHING CONTRACTORS                             | 169      | 1,059,901  | 589,766      | 470,135       |
| 238910 | SITE PREPARATION CONTRACTORS                                     | 134      | 8,392,710  | 1,331,471    | 7,061,239     |
| 238990 | ALL OTHER SPECIALTY TRADE CONTRACTORS                            | 544      | 8,822,415  | 3,122,344    | 5,700,071     |
| 311412 | FROZEN SPECIALTY FOOD MANUFACTURING                              | 1        | 12,902,719 | 25,000       | 12,877,719    |
| 311710 | SEAFOOD PRODUCT PREPARATION AND PACKAGING                        | 2        | 92,230     | 25,000       | 67,230        |
| 311811 | RETAIL BAKERIES  | 18       | 749,983    | 270,563      | 479,420       |
| 311999 | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING                       | 3        | 2,607,796  | 30,817       | 2,576,979     |
| 312112 | BOTTLED WATER MANUFACTURING                                      | 1        | 544,814    | 25,000       | 519,814       |
| 312113 | ICE MANUFACTURING  | 193      | 1,164,606  | 50,000       | 1,114,606     |
| 312120 | BREWERIES  | 1        | 170,956    | 0            | 170,956       |
| 312140 | DISTILLERIES   | 1        | 349,569    | 25,000       | 324,569       |
| 314910 | TEXTILE BAG AND CANVAS MILLS                                     | 1        | 17,546     | 17,546       | 0             |
| 315210 | CUT AND SEW APPAREL CONTRACTORS                                  | 4        | 45,051     | 31,920       | 13,131        |
| 315220 | MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING                | 1        | 7,101      | 7,101        | 0             |
| 321113 | SAWMILLS   | 1        | 5,549      | 5,549        | 0             |
| 321211 | HARDWOOD VENEER AND PLYWOOD MANUFACTURING                        | 1        | 56,736     | 25,000       | 31,736        |
| 321911 | WOOD WINDOW AND DOOR MANUFACTURING                               | 5        | 393,866    | 21,118       | 372,748       |
| 321918 | OTHER MILLWORK (INCLUDING FLOORING)                              | 17       | 406,356    | 80,056       | 326,300       |
| 321920 | WOOD CONTAINER AND PALLET MANUFACTURING                          | 1        | 1,504      | 1,504        | 0             |
| 321991 | MANUFACTURED HOME (MOBILE HOME) MANUFACTURING                    | 18,141   | 54,971,563 | 54,971,563   | 0             |
| 321999 | ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING               | 10       | 30,741     | 30,741       | 0             |
| 322219 | OTHER PAPERBOARD CONTAINER MANUFACTURING                         | 1        | 2,165,483  | 25,000       | 2,140,483     |
| 322299 | ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING                  | 1        | 100,000    | 0            | 100,000       |
| 323111 | COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)                    | 58       | 5,198,474  | 879,312      | 4,319,162     |
| 323113 | COMMERCIAL SCREEN PRINTING                                       | 23       | 1,665,093  | 210,058      | 1,455,035     |

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| 323120 | SUPPORT ACTIVITES FOR PRINTING   | 2        | 73,262     | 6,553        | 66,709        |
| 324121 | ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING                         | 2        | 1,357,223  | 50,000       | 1,307,223     |
| 324191 | PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING                     | 2        | 1,516,745  | 43,013       | 1,473,732     |
| 324199 | ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING                    | 1        | 1,422      | 1,422        | 0             |
| 325180 | OTHER BASIC INORGANIC CHEMICAL MANUFACTURING                           | 1        | 171,072    | 25,000       | 146,072       |
| 325199 | ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING                         | 2        | 13,673,450 | 25,000       | 13,648,450    |
| 325220 | ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING            | 1        | 82,982     | 0            | 82,982        |
| 325320 | PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING                | 3        | 36,843     | 24,562       | 12,281        |
| 325412 | PHARMACEUTICAL PREPARATION MANUFACTURING                               | 1        | 392,184    | 25,000       | 367,184       |
| 325413 | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING                            | 1        | 21,095     | 21,095       | 0             |
| 325510 | PAINT AND COATING MANUFACTURING  | 1        | 19,000     | 19,000       | 0             |
| 325611 | SOAP AND OTHER DETERGENT MANUFACTURING                                 | 1        | 761        | 761          | 0             |
| 325620 | TOILET PREPARATION MANUFACTURING                                       | 2        | 15,809     | 15,809       | 0             |
| 325992 | PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING            | 1        | 10,919     | 10,919       | 0             |
| 325998 | ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING | 2        | 108,349    | 8,349        | 100,000       |
| 326150 | URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING     | 1        | 57,234     | 25,000       | 32,234        |
| 326199 | ALL OTHER PLASTICS PRODUCT MANUFACTURING                               | 5        | 220,630    | 59,447       | 161,183       |
| 326220 | RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING                    | 1        | 707,769    | 25,000       | 682,769       |
| 327110 | POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING                  | 7        | 18,533     | 18,533       | 0             |
| 327211 | FLAT GLASS MANUFACTURING   | 1        | 1,321,652  | 25,000       | 1,296,652     |
| 327215 | GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS                    | 8        | 71,567     | 60,013       | 11,554        |
| 327320 | READY-MIX CONCRETE MANUFACTURING                                       | 15       | 3,957,017  | 375,000      | 3,268,983     |
| 327331 | CONCRETE BLOCK AND BRICK MANUFACTURING                                 | 7        | 10,346,745 | 175,000      | 10,083,175    |
| 327390 | OTHER CONCRETE PRODUCT MANUFACTURING                                   | 15       | 3,763,540  | 310,587      | 3,452,953     |
| 327910 | ABRASIVE PRODUCT MANUFACTURING   | 1        | 3,583      | 3,583        | 0             |
| 327991 | CUT STONE AND STONE PRODUCT MANUFACTURING                              | 1        | 83,719     | 25,000       | 58,719        |
| 331210 | IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL        | 1        | 105,054    | 25,000       | 80,054        |
| 331313 | ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION                       | 1        | 49,656     | 25,000       | 24,656        |
| 331315 | ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING                          | 2        | 47,045     | 28,915       | 18,130        |
| 331410 | NONFERROUS METAL (EXCEPT ALUMINUM) SMELTING AND REFINING               | 1        | 8,324      | 8,324        | 0             |
| 332114 | CUSTOM ROLL FORMING  | 1        | 1,523      | 1,523        | 0             |
| 332117 | POWDER METALLURGY PART MANUFACTURING                                   | 1        | 86,506     | 25,000       | 61,506        |
| 332216 | SAW BLADE AND HANDTOOL MANUFACTURING                                   | 1        | 147,264    | 25,000       | 122,264       |

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| 332311 | PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING   | 1        | 1,553,725  | 25,000       | 1,528,725     |
| 332321 | METAL WINDOW AND DOOR MANUFACTURING  | 5        | 863,542    | 78,730       | 784,812       |
| 332322 | SHEET METAL WORK MANUFACTURING   | 1        | 94,674     | 25,000       | 69,674        |
| 332323 | ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING  | 4        | 169,405    | 41,837       | 127,568       |
| 332618 | OTHER FABRICATED WIRE PRODUCT MANUFACTURING  | 2        | 423,636    | 50,000       | 373,636       |
| 332710 | MACHINE SHOPS  | 4        | 328,338    | 75,000       | 253,338       |
| 332812 | METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS       | 2        | 97,866     | 50,000       | 47,866        |
| 332999 | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING                                       | 26       | 3,693,439  | 431,471      | 3,261,968     |
| 333120 | CONSTRUCTION MACHINERY MANUFACTURING   | 1        | 338        | 338          | 0             |
| 333249 | OTHER INDUSTRIAL MACHINERY MANUFACTURING   | 2        | 200,000    | 25,000       | 175,000       |
| 333318 | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING  | 2        | 50,419     | 34,235       | 16,184        |
| 333413 | INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING                | 3        | 1,227,717  | 25,597       | 1,202,120     |
| 333415 | AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN | 1        | 160,509    | 25,000       | 135,509       |
| 333511 | INDUSTRIAL MOLD MANUFACTURING  | 5        | 624,029    | 94,717       | 529,312       |
| 333515 | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING  | 3        | 2,733,004  | 69,011       | 2,663,993     |
| 333517 | MACHINE TOOL MANUFACTURING   | 2        | 458,921    | 25,765       | 433,156       |
| 333611 | TURBINE AND TURBINE GENERATOR SET UNITS MANUFACTURING  | 1        | 48,692     | 25,000       | 23,692        |
| 333618 | OTHER ENGINE EQUIPMENT MANUFACTURING   | 1        | 3,859      | 0            | 3,859         |
| 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                                   | 5        | 944,350    | 107,483      | 836,867       |
| 333992 | WELDING AND SOLDERING EQUIPMENT MANUFACTURING  | 2        | 310,033    | 27,041       | 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   | 3        | 1,112,338  | 67,984       | 1,044,354     |
| 334510 | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING  | 4        | 423,798    | 77,271       | 346,527       |
| 334511 | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR | 2        | 1,425,017  | 38,854       | 1,386,163     |
| 334513 | INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL | 1        | 477,919    | 25,000       | 442,496       |
| 334614 | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING                            | 1        | 1,548      | 1,548        | 0             |
| 335121 | RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING  | 2        | 18,924     | 18,924       | 0             |

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| 335999 | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING | 3        | 864,332    | 50,000       | 814,332       |
| 336112 | LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING                            | 1        | 122,363    | 25,000       | 97,363        |
| 336212 | TRUCK TRAILER MANUFACTURING  | 1        | 38,996     | 25,000       | 13,996        |
| 336214 | TRAVEL TRAILER AND CAMPER MANUFACTURING                                  | 1        | 25,720     | 25,000       | 720           |
| 336310 | MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING             | 1        | 29,231     | 25,000       | 4,231         |
| 336390 | OTHER MOTOR VEHICLE PARTS MANUFACTURING                                  | 2        | 16,541     | 16,541       | 0             |
| 336411 | AIRCRAFT MANUFACTURING   | 1        | 2,200      | 2,200        | 0             |
| 336413 | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING               | 2        | 2,713,881  | 30,862       | 2,683,019     |
| 336611 | SHIP BUILDING AND REPAIRING  | 2        | 2,883      | 2,883        | 0             |
| 336612 | BOAT BUILDING  | 10       | 1,607,468  | 170,999      | 1,436,469     |
| 336999 | ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING                         | 2        | 15,691     | 15,691       | 0             |
| 337110 | WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING                        | 54       | 4,312,334  | 552,963      | 3,530,727     |
| 337121 | UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING                            | 1        | 5,448      | 5,448        | 0             |
| 337122 | NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING                    | 4        | 9,377      | 9,377        | 0             |
| 337124 | METAL HOUSEHOLD FURNITURE MANUFACTURING                                  | 1        | 480,806    | 25,000       | 455,806       |
| 337212 | CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING                 | 6        | 122,155    | 59,266       | 62,889        |
| 337910 | MATTRESS MANUFACTURING   | 1        | 464,562    | 25,000       | 439,562       |
| 337920 | BLIND AND SHADE MANUFACTURING  | 3        | 23,436     | 23,436       | 0             |
| 339112 | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING                            | 7        | 282,088    | 127,778      | 154,310       |
| 339113 | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING                            | 2        | 372,732    | 1,598        | 371,134       |
| 339116 | DENTAL LABORATORIES  | 29       | 864,647    | 457,026      | 407,621       |
| 339910 | JEWELRY AND SILVERWARE MANUFACTURING                                     | 7        | 24,512     | 24,512       | 0             |
| 339920 | SPORTING AND ATHLETIC GOODS MANUFACTURING                                | 4        | 166,605    | 51,150       | 115,455       |
| 339930 | DOLL, TOY, AND GAME MANUFACTURING  | 1        | 193        | 193          | 0             |
| 339940 | OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING                             | 1        | 286        | 286          | 0             |
| 339950 | SIGN MANUFACTURING   | 40       | 856,974    | 465,438      | 391,536       |
| 339999 | ALL OTHER MISCELLANEOUS MANUFACTURING                                    | 41       | 3,167,255  | 406,276      | 2,760,979     |
| 423110 | AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS                  | 24       | 493,606    | 109,626      | 383,980       |
| 423120 | MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS                | 17       | 744,599    | 191,748      | 552,851       |
| 423130 | TIRE AND TUBE MERCHANT WHOLESALERS                                       | 5        | 343,437    | 83,491       | 259,946       |
| 423140 | MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS                          | 3        | 116,100    | 52,304       | 63,796        |
| 423210 | FURNITURE MERCHANT WHOLESALERS   | 12       | 94,116     | 88,227       | 5,889         |
| 423220 | HOME FURNISHING MERCHANT WHOLESALERS                                     | 16       | 79,191     | 74,242       | 4,949         |



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| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 423310 | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS                                  | 18       | 1,487,410  | 252,102      | 1,235,308     |
| 423320 | BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS                            | 15       | 863,214    | 210,776      | 652,438       |
| 423390 | OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS  | 27       | 816,984    | 391,766      | 425,218       |
| 423410 | PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS  | 1        | 559,321    | 25,000       | 534,321       |
| 423420 | OFFICE EQUIPMENT MERCHANT WHOLESALERS   | 5        | 319,787    | 70,490       | 249,297       |
| 423430 | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS                    | 8        | 64,812     | 62,073       | 2,739         |
| 423440 | OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS   | 12       | 261,292    | 120,582      | 140,710       |
| 423450 | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS                       | 24       | 1,332,109  | 274,214      | 1,057,895     |
| 423460 | OPHTHALMIC GOODS MERCHANT WHOLESALERS   | 3        | 7,871      | 7,871        | 0             |
| 423490 | OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS                                  | 4        | 392,728    | 76,428       | 316,300       |
| 423510 | METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS                                      | 6        | 632,353    | 88,511       | 543,842       |
| 423520 | COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS   | 1        | 4,877      | 4,877        | 0             |
| 423610 | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS | 17       | 577,317    | 243,038      | 334,279       |
| 423620 | HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS        | 1        | 24,370     | 24,370       | 0             |
| 423690 | OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS                                       | 8        | 125,371    | 39,904       | 85,467        |
| 423710 | HARDWARE MERCHANT WHOLESALERS   | 7        | 146,822    | 82,151       | 64,671        |
| 423720 | PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS                    | 24       | 1,702,081  | 329,993      | 1,372,088     |
| 423730 | WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS               | 7        | 618,283    | 157,829      | 460,454       |
| 423740 | REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS                                       | 190      | 743,044    | 98,869       | 644,175       |
| 423810 | CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS          | 4        | 150,878    | 38,200       | 112,678       |
| 423830 | INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS   | 22       | 1,023,056  | 210,010      | 813,046       |
| 423840 | INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS  | 9        | 1,089,987  | 131,882      | 958,105       |
| 423850 | SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS                               | 10       | 784,333    | 116,187      | 668,146       |
| 423860 | TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS               | 8        | 27,511     | 27,511       | 0             |
| 423910 | SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS                               | 23       | 108,909    | 106,631      | 2,278         |
| 423920 | TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS   | 14       | 465,941    | 19,075       | 446,866       |
| 423930 | RECYCLABLE MATERIAL MERCHANT WHOLESALERS  | 6        | 442,396    | 82,400       | 359,996       |
| 423940 | JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS                         | 14       | 47,118     | 46,465       | 653           |
| 423990 | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS  | 77       | 977,124    | 503,042      | 474,082       |

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| CODE   | NAICS DESCRIPTION  | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 424110 | PRINTING AND WRITING PAPER MERCHANT WHOLESALERS  | 1        | 3,703      | 3,703        | 0             |
| 424120 | STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS  | 3        | 18,537     | 18,537       | 0             |
| 424130 | INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS                                 | 2        | 9,443      | 9,443        | 0             |
| 424210 | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS   | 6        | 175,294    | 43,825       | 131,469       |
| 424310 | PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS                             | 7        | 19,313     | 19,313       | 0             |
| 424330 | WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS            | 6        | 23,777,464 | 107,902      | 23,669,562    |
| 424340 | FOOTWEAR MERCHANT WHOLESALERS  | 1        | 54,115     | 25,000       | 29,115        |
| 424410 | GENERAL LINE GROCERY MERCHANT WHOLESALERS  | 6        | 218,961    | 21,724       | 197,237       |
| 424420 | PACKAGED FROZEN FOOD MERCHANT WHOLESALERS  | 5        | 305,069    | 87,400       | 217,669       |
| 424430 | DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS                                | 4        | 42,155     | 31,616       | 10,539        |
| 424450 | CONFECTIONERY MERCHANT WHOLESALERS   | 1        | 241,600    | 25,000       | 216,600       |
| 424460 | FISH AND SEAFOOD MERCHANT WHOLESALERS  | 12       | 393,232    | 165,844      | 227,388       |
| 424470 | MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS   | 5        | 132,006    | 60,665       | 71,341        |
| 424480 | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS   | 9        | 32,159     | 32,159       | 0             |
| 424490 | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS                                    | 336      | 2,013,567  | 225,364      | 1,788,203     |
| 424520 | LIVESTOCK MERCHANT WHOLESALERS   | 4        | 28,065     | 28,065       | 0             |
| 424590 | OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS                                       | 11       | 136,223    | 119,615      | 16,608        |
| 424690 | OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS                                    | 19       | 2,012,995  | 329,427      | 1,683,568     |
| 424720 | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) | 10       | 828,373    | 195,314      | 633,059       |
| 424810 | BEER AND ALE MERCHANT WHOLESALERS  | 2        | 887,636    | 50,000       | 837,636       |
| 424820 | WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS                                 | 6        | 837,697    | 89,601       | 748,096       |
| 424910 | FARM SUPPLIES MERCHANT WHOLESALERS   | 6        | 401,118    | 73,591       | 327,527       |
| 424920 | BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS                                       | 3        | 136,966    | 4,514        | 132,452       |
| 424930 | FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS                         | 19       | 324,477    | 127,705      | 196,772       |
| 424940 | TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS   | 5        | 310,082    | 56,870       | 253,212       |
| 424950 | PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS  | 5        | 43,507     | 37,096       | 6,411         |
| 424990 | OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS                                  | 89       | 1,362,528  | 489,521      | 873,007       |
| 425110 | BUSINESS TO BUSINESS ELECTRONIC MARKETS  | 2        | 8,347      | 3,774        | 4,573         |
| 425120 | WHOLESALE TRADE AGENTS AND BROKERS   | 28       | 239,047    | 165,834      | 73,213        |
| 441110 | NEW CAR DEALERS  | 38       | 18,574,296 | 843,764      | 17,730,532    |
| 441120 | USED CAR DEALERS   | 168      | 1,598,981  | 891,307      | 707,674       |
| 441210 | RECREATIONAL VEHICLE DEALERS   | 12       | 1,268,629  | 195,846      | 1,072,783     |
| 441222 | BOAT DEALERS   | 51       | 2,108,264  | 520,816      | 1,587,448     |



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| CODE   | NAICS DESCRIPTION  | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 441228 | MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS       | 42       | 2,247,192  | 399,433      | 1,847,759     |
| 441310 | AUTOMOTIVE PARTS AND ACCESSORIES STORES                    | 110      | 4,568,694  | 1,718,857    | 2,849,837     |
| 441320 | TIRE DEALERS   | 58       | 2,841,250  | 975,968      | 1,865,282     |
| 442110 | FURNITURE STORES   | 93       | 3,781,919  | 1,131,322    | 2,650,597     |
| 442210 | FLOOR COVERING STORES                                      | 41       | 1,555,141  | 570,806      | 984,335       |
| 442291 | WINDOW TREATMENT STORES                                    | 17       | 112,965    | 112,965      | 0             |
| 442299 | ALL OTHER HOME FURNISHINGS STORES                          | 115      | 5,969,353  | 1,447,119    | 4,522,234     |
| 443141 | HOUSEHOLD APPLIANCE STORES                                 | 20       | 926,366    | 263,401      | 662,965       |
| 443142 | ELECTRONICS STORES   | 172      | 8,073,305  | 1,978,301    | 6,095,004     |
| 444110 | HOME CENTERS   | 10       | 15,553,680 | 250,000      | 15,303,680    |
| 444120 | PAINT AND WALLPAPER STORES                                 | 23       | 858,661    | 434,210      | 424,451       |
| 444130 | HARDWARE STORES  | 26       | 1,510,223  | 488,854      | 1,021,369     |
| 444190 | OTHER BUILDING MATERIAL DEALERS                            | 88       | 6,967,827  | 952,213      | 6,015,614     |
| 444210 | OUTDOOR POWER EQUIPMENT STORES                             | 7        | 329,689    | 132,967      | 196,722       |
| 444220 | NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES             | 35       | 3,053,467  | 364,574      | 2,688,893     |
| 445110 | SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES | 73       | 63,619,202 | 1,622,365    | 61,996,837    |
| 445120 | CONVENIENCE STORES   | 112      | 4,671,434  | 1,363,927    | 3,307,507     |
| 445210 | MEAT MARKETS   | 15       | 564,761    | 250,554      | 314,207       |
| 445220 | FISH AND SEAFOOD MARKETS                                   | 11       | 422,142    | 147,106      | 275,036       |
| 445230 | FRUIT AND VEGETABLE MARKETS                                | 17       | 1,006,924  | 125,140      | 881,784       |
| 445291 | BAKED GOODS STORES   | 20       | 444,345    | 273,744      | 170,601       |
| 445292 | CONFECTIONERY AND NUT STORES                               | 6        | 679,999    | 70,690       | 609,309       |
| 445299 | ALL OTHER SPECIALTY FOOD STORES                            | 65       | 3,660,888  | 721,597      | 2,939,291     |
| 445310 | BEER, WINE, AND LIQUOR STORES                              | 67       | 1,717,732  | 847,466      | 870,266       |
| 446110 | PHARMACIES AND DRUG STORES                                 | 118      | 15,577,080 | 2,012,645    | 13,564,435    |
| 446120 | COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES             | 51       | 2,335,725  | 655,986      | 1,679,739     |
| 446130 | OPTICAL GOODS STORES                                       | 39       | 2,242,020  | 787,139      | 1,454,881     |
| 446191 | FOOD (HEALTH) SUPPLEMENT STORES                            | 46       | 1,202,174  | 639,440      | 562,734       |
| 446199 | ALL OTHER HEALTH AND PERSONAL CARE STORES                  | 72       | 6,336,214  | 652,858      | 5,683,356     |
| 447110 | GASOLINE STATIONS WITH CONVENIENCE STORES                  | 215      | 39,866,538 | 4,548,429    | 35,318,109    |
| 447190 | OTHER GASOLINE STATIONS                                    | 41       | 2,918,098  | 819,627      | 2,098,471     |
| 448110 | MEN'S CLOTHING STORES                                      | 26       | 1,079,425  | 335,797      | 743,628       |
| 448120 | WOMEN'S CLOTHING STORES                                    | 113      | 7,920,553  | 1,893,609    | 6,026,944     |
| 448130 | CHILDREN'S AND INFANTS' CLOTHING STORES                    | 21       | 474,312    | 265,735      | 208,577       |

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|--------|---|----------|------------|--------------|---------------|
| 448140 | FAMILY CLOTHING STORES  | 129      | 12,127,837 | 2,342,389    | 9,785,448     |
| 448150 | CLOTHING ACCESSORIES STORES                                     | 36       | 2,361,991  | 708,803      | 1,653,188     |
| 448190 | OTHER CLOTHING STORES   | 50       | 1,523,299  | 528,997      | 994,302       |
| 448210 | SHOE STORES   | 69       | 4,036,969  | 1,225,067    | 2,811,902     |
| 448310 | JEWELRY STORES  | 96       | 4,638,603  | 1,134,457    | 3,504,146     |
| 448320 | LUGGAGE AND LEATHER GOODS STORES                                | 6        | 546,261    | 130,888      | 415,373       |
| 451110 | SPORTING GOODS STORES   | 119      | 6,785,922  | 1,118,912    | 5,667,010     |
| 451120 | HOBBY, TOY, AND GAME STORES                                     | 23       | 1,344,615  | 222,101      | 1,122,514     |
| 451130 | SEWING, NEEDLEWORK, AND PIECE GOODS STORES                      | 33       | 1,002,981  | 236,525      | 766,456       |
| 451140 | MUSICAL INSTRUMENT AND SUPPLIES STORES                          | 15       | 223,613    | 114,054      | 109,559       |
| 451211 | BOOK STORES   | 21       | 1,701,817  | 282,220      | 1,419,597     |
| 452111 | DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)           | 44       | 29,968,946 | 1,057,539    | 28,911,407    |
| 452112 | DISCOUNT DEPARTMENT STORES                                      | 60       | 5,363,695  | 1,411,281    | 3,952,414     |
| 452910 | WAREHOUSE CLUBS AND SUPERCENTERS                                | 13       | 25,440,806 | 318,571      | 25,122,235    |
| 452990 | ALL OTHER GENERAL MERCHANDISE STORES                            | 66       | 2,459,001  | 808,893      | 1,650,108     |
| 453110 | FLORISTS  | 36       | 358,149    | 259,521      | 98,628        |
| 453210 | OFFICE SUPPLIES AND STATIONERY STORES                           | 20       | 2,058,501  | 404,762      | 1,653,739     |
| 453220 | GIFT, NOVELTY, AND SOUVENIR STORES                              | 100      | 1,828,312  | 777,356      | 1,050,956     |
| 453310 | USED MERCHANDISE STORES   | 149      | 3,209,907  | 3,025,725    | 184,182       |
| 453910 | PET AND PET SUPPLIES STORES                                     | 36       | 2,176,162  | 502,133      | 1,674,029     |
| 453920 | ART DEALERS   | 34       | 110,052    | 106,367      | 3,685         |
| 453930 | MANUFACTURED (MOBILE) HOME DEALERS                              | 11       | 49,811     | 49,561       | 250           |
| 453991 | TOBACCO STORES  | 43       | 533,588    | 217,055      | 316,533       |
| 453998 | ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES) | 145      | 2,469,477  | 1,290,090    | 1,179,387     |
| 454111 | ELECTRONIC SHOPPING   | 301      | 872,441    | 648,977      | 223,464       |
| 454112 | ELECTRONIC AUCTIONS   | 4        | 14,422     | 14,422       | 0             |
| 454113 | MAIL-ORDER HOUSES   | 35       | 193,332    | 97,329       | 96,003        |
| 454210 | VENDING MACHINE OPERATORS                                       | 935      | 12,497,271 | 1,213,087    | 11,284,184    |
| 454310 | FUEL DEALERS  | 79       | 2,829,788  | 214,502      | 2,615,286     |
| 454390 | OTHER DIRECT SELLING ESTABLISHMENTS                             | 562      | 1,526,559  | 965,696      | 560,863       |
| 481111 | SCHEDULED PASSENGER AIR TRANSPORTATION                          | 19       | 3,419,339  | 306,931      | 3,112,408     |
| 481112 | SCHEDULED FREIGHT AIR TRANSPORTATION                            | 11       | 4,428,642  | 184,501      | 4,244,141     |
| 481211 | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION             | 3        | 14,304     | 14,304       | 0             |
| 481219 | OTHER NONSCHEDULED AIR TRANSPORTATION                           | 2        | 21,107     | 21,107       | 0             |

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|--------|---|----------|------------|--------------|---------------|
| 483113 | COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION                  | 1        | 3,930      | 3,930        | 0             |
| 483114 | COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION                | 40       | 99,579     | 99,579       | 0             |
| 483211 | INLAND WATER FREIGHT TRANSPORTATION                             | 5        | 131,382    | 27,442       | 103,940       |
| 483212 | INLAND WATER PASSENGER TRANSPORTATION                           | 4        | 2,552      | 2,552        | 0             |
| 484110 | GENERAL FREIGHT TRUCKING, LOCAL                                 | 142      | 5,269,208  | 705,463      | 4,563,745     |
| 484121 | GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD              | 19       | 642,510    | 132,678      | 509,832       |
| 484122 | GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD    | 2        | 4,150      | 2,075        | 2,075         |
| 484210 | USED HOUSEHOLD AND OFFICE GOODS MOVING                          | 13       | 176,183    | 111,317      | 64,866        |
| 484220 | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL         | 62       | 124,237    | 88,447       | 35,790        |
| 484230 | SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE | 9        | 13,024     | 13,024       | 0             |
| 485113 | BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS                     | 4        | 22,474     | 22,335       | 139           |
| 485210 | INTERURBAN AND RURAL BUS TRANSPORTATION                         | 4        | 153,404    | 153,404      | 0             |
| 485310 | TAXI SERVICE  | 48       | 79,213     | 78,438       | 775           |
| 485320 | LIMOUSINE SERVICE   | 35       | 54,097     | 50,904       | 3,193         |
| 485410 | SCHOOL AND EMPLOYEE BUS TRANSPORTATION                          | 4        | 52,965     | 52,965       | 0             |
| 485510 | CHARTER BUS INDUSTRY  | 1        | 314        | 314          | 0             |
| 485991 | SPECIAL NEEDS TRANSPORTATION                                    | 5        | 15,749     | 15,749       | 0             |
| 485999 | ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION           | 13       | 16,826     | 16,826       | 0             |
| 487110 | SCENIC AND SIGHTSEEING TRANSPORTATION, LAND                     | 3        | 8,882      | 8,882        | 0             |
| 487210 | SCENIC AND SIGHTSEEING TRANSPORTATION, WATER                    | 186      | 373,426    | 353,528      | 19,898        |
| 488111 | AIR TRAFFIC CONTROL   | 1        | 100,000    | 100,000      | 0             |
| 488119 | OTHER AIRPORT OPERATIONS  | 8        | 376,462    | 327,950      | 48,512        |
| 488190 | OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION                 | 16       | 3,742,037  | 247,701      | 3,494,336     |
| 488390 | OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION               | 8        | 20,882     | 20,882       | 0             |
| 488410 | MOTOR VEHICLE TOWING  | 46       | 120,974    | 113,800      | 7,174         |
| 488490 | OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION                | 14       | 180,532    | 36,202       | 144,330       |
| 488510 | FREIGHT TRANSPORTATION ARRANGEMENT                              | 5        | 11,942     | 11,942       | 0             |
| 488991 | PACKING AND CRATING   | 3        | 9,737      | 6,491        | 3,246         |
| 488999 | ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION                 | 29       | 562,635    | 228,403      | 334,232       |
| 491110 | POSTAL SERVICE  | 32       | 2,313,335  | 2,306,329    | 7,006         |
| 492110 | COURIERS AND EXPRESS DELIVERY SERVICES                          | 14       | 21,404     | 20,326       | 1,078         |
| 492210 | LOCAL MESSENGERS AND LOCAL DELIVERY                             | 38       | 107,918    | 86,127       | 21,791        |
| 493110 | GENERAL WAREHOUSING AND STORAGE                                 | 294      | 3,636,662  | 962,229      | 2,674,433     |
| 493120 | REFRIGERATED WAREHOUSING AND STORAGE                            | 1        | 7,962      | 7,962        | 0             |

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|--------|---|----------|-------------|--------------|---------------|
| 493190 | OTHER WAREHOUSING AND STORAGE                               | 10       | 1,021,816   | 936,564      | 85,252        |
| 511110 | NEWSPAPER PUBLISHERS  | 23       | 6,639,898   | 238,521      | 6,401,377     |
| 511120 | PERIODICAL PUBLISHERS                                       | 25       | 171,788     | 139,265      | 32,523        |
| 511130 | BOOK PUBLISHERS   | 22       | 23,919      | 23,919       | 0             |
| 511140 | DIRECTORY AND MAILING LIST PUBLISHERS                       | 5        | 618,166     | 76,714       | 541,452       |
| 511191 | GREETING CARD PUBLISHERS                                    | 1        | 1,084       | 1,084        | 0             |
| 511199 | ALL OTHER PUBLISHERS  | 8        | 11,682      | 11,682       | 0             |
| 511210 | SOFTWARE PUBLISHERS   | 10       | 211,072     | 81,972       | 129,100       |
| 512110 | MOTION PICTURE AND VIDEO PRODUCTION                         | 49       | 575,241     | 328,038      | 247,203       |
| 512120 | MOTION PICTURE AND VIDEO DISTRIBUTION                       | 4        | 20,669      | 4,127        | 16,542        |
| 512131 | MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)                  | 9        | 5,390,952   | 175,000      | 5,215,952     |
| 512191 | TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES            | 2        | 822         | 822          | 0             |
| 512230 | MUSIC PUBLISHERS  | 1        | 301         | 301          | 0             |
| 512240 | SOUND RECORDING STUDIOS                                     | 16       | 224,934     | 106,752      | 118,182       |
| 512290 | OTHER SOUND RECORDING INDUSTRIES                            | 2        | 830         | 830          | 0             |
| 515111 | RADIO NETWORKS  | 1        | 12,578      | 12,578       | 0             |
| 515112 | RADIO STATIONS  | 27       | 3,841,969   | 563,993      | 3,277,976     |
| 515120 | TELEVISION BROADCASTING                                     | 9        | 11,205,987  | 1,475,313    | 9,730,674     |
| 515210 | CABLE AND OTHER SUBSCRIPTION PROGRAMMING                    | 88       | 89,451,285  | 335,263      | 89,116,022    |
| 517110 | WIRED TELECOMMUNICATIONS CARRIERS                           | 120      | 181,790,752 | 650,392      | 181,140,360   |
| 517210 | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)     | 427      | 50,429,111  | 506,972      | 49,922,139    |
| 517410 | SATELLITE TELECOMMUNICATIONS                                | 1        | 467         | 467          | 0             |
| 517911 | TELECOMMUNICATIONS RESELLERS                                | 44       | 40,233,163  | 131,617      | 40,101,546    |
| 517919 | ALL OTHER TELECOMMUNICATIONS                                | 25       | 2,869,546   | 1,759,277    | 1,110,269     |
| 518210 | DATA PROCESSING, HOSTING, AND RELATED SERVICES              | 56       | 595,563     | 157,387      | 438,176       |
| 519130 | INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS | 26       | 131,221     | 110,585      | 20,636        |
| 519190 | ALL OTHER INFORMATION SERVICES                              | 63       | 135,793     | 114,478      | 21,315        |
| 521110 | MONETARY AUTHORITIES-CENTRAL BANK                           | 3        | 249,269     | 52,756       | 196,513       |
| 522110 | COMMERCIAL BANKING  | 258      | 46,980,864  | 5,924,486    | 41,056,378    |
| 522120 | SAVINGS INSTITUTIONS  | 3        | 455,943     | 50,000       | 405,943       |
| 522130 | CREDIT UNIONS   | 32       | 3,422,506   | 374,121      | 3,048,385     |
| 522190 | OTHER DEPOSITORY CREDIT INTERMEDIATION                      | 2        | 23,930      | 23,930       | 0             |
| 522220 | SALES FINANCING   | 4        | 160,437     | 40,229       | 120,208       |
| 522291 | CONSUMER LENDING  | 34       | 415,092     | 367,934      | 47,158        |

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| CODE   | NAICS DESCRIPTION  | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|--|----------|------------|--------------|---------------|
| 522292 | REAL ESTATE CREDIT   | 13       | 34,982     | 34,982       | 0             |
| 522293 | INTERNATIONAL TRADE FINANCING  | 4        | 9,315      | 9,315        | 0             |
| 522298 | ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION                            | 35       | 975,791    | 386,934      | 588,857       |
| 522310 | MORTGAGE AND NONMORTGAGE LOAN BROKERS                                    | 79       | 615,015    | 404,210      | 210,805       |
| 522320 | FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES | 22       | 323,401    | 112,994      | 210,407       |
| 522390 | OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION                        | 24       | 262,006    | 248,420      | 13,586        |
| 523110 | INVESTMENT BANKING AND SECURITIES DEALING                                | 24       | 1,311,250  | 299,604      | 1,011,646     |
| 523120 | SECURITIES BROKERAGE   | 33       | 640,901    | 250,264      | 390,637       |
| 523130 | COMMODITY CONTRACTS DEALING  | 3        | 7,969      | 7,969        | 0             |
| 523140 | COMMODITY CONTRACTS BROKERAGE  | 8        | 54,333     | 52,910       | 1,423         |
| 523210 | SECURITIES AND COMMODITY EXCHANGES                                       | 1        | 14,132     | 14,132       | 0             |
| 523910 | MISCELLANEOUS INTERMEDIATION   | 1        | 1,901      | 1,901        | 0             |
| 523920 | PORTFOLIO MANAGEMENT   | 12       | 70,263     | 64,089       | 6,174         |
| 523930 | INVESTMENT ADVICE  | 102      | 840,829    | 536,813      | 304,016       |
| 523991 | TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES                                 | 4        | 143,226    | 62,742       | 80,484        |
| 523999 | MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES                            | 57       | 512,022    | 386,425      | 125,597       |
| 524113 | DIRECT LIFE INSURANCE CARRIERS   | 5        | 13,920     | 13,920       | 0             |
| 524114 | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS                             | 2        | 2,160      | 2,160        | 0             |
| 524126 | DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS                          | 15       | 125,765    | 116,889      | 8,876         |
| 524127 | DIRECT TITLE INSURANCE CARRIERS  | 22       | 239,213    | 161,108      | 78,105        |
| 524128 | OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS       | 9        | 388,019    | 91,755       | 296,264       |
| 524210 | INSURANCE AGENCIES AND BROKERAGES  | 365      | 4,887,877  | 2,751,735    | 2,136,142     |
| 524291 | CLAIMS ADJUSTING   | 19       | 2,207,963  | 139,260      | 2,068,703     |
| 524292 | THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS                | 3        | 14,402     | 14,402       | 0             |
| 524298 | ALL OTHER INSURANCE RELATED ACTIVITIES                                   | 16       | 119,498    | 59,489       | 60,009        |
| 525190 | OTHER INSURANCE FUNDS  | 1        | 1,454      | 1,454        | 0             |
| 525910 | OPEN-END INVESTMENT FUNDS  | 1        | 8,957      | 8,957        | 0             |
| 525920 | TRUSTS, ESTATES, AND AGENCY ACCOUNTS                                     | 1        | 10,572     | 10,572       | 0             |
| 525990 | OTHER FINANCIAL VEHICLES   | 12       | 139,161    | 84,094       | 55,067        |
| 531110 | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS                           | 30,436   | 64,513,088 | 50,436,583   | 14,076,505    |
| 531120 | LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)              | 1,320    | 19,225,651 | 9,511,700    | 9,713,951     |
| 531130 | LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS                         | 111      | 2,126,132  | 932,476      | 1,193,656     |
| 531190 | LESSORS OF OTHER REAL ESTATE PROPERTY                                    | 113      | 3,709,259  | 1,144,492    | 2,564,767     |

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| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 531210 | OFFICES OF REAL ESTATE AGENTS AND BROKERS                                     | 1,140    | 7,606,207  | 5,044,859    | 2,561,348     |
| 531311 | RESIDENTIAL PROPERTY MANAGERS   | 205      | 1,489,596  | 763,470      | 726,126       |
| 531312 | NONRESIDENTIAL PROPERTY MANAGERS  | 66       | 952,411    | 467,813      | 484,598       |
| 531320 | OFFICES OF REAL ESTATE APPRAISERS   | 107      | 317,152    | 299,196      | 17,956        |
| 531390 | OTHER ACTIVITIES RELATED TO REAL ESTATE                                       | 282      | 8,503,867  | 1,682,936    | 6,820,931     |
| 532111 | PASSENGER CAR RENTAL  | 38       | 3,518,008  | 360,003      | 3,158,005     |
| 532112 | PASSENGER CAR LEASING   | 6        | 7,710      | 7,710        | 0             |
| 532120 | TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING      | 16       | 3,969,828  | 148,845      | 3,820,983     |
| 532210 | CONSUMER ELECTRONICS AND APPLIANCES RENTAL                                    | 14       | 542,154    | 82,809       | 459,345       |
| 532220 | FORMAL WEAR AND COSTUME RENTAL  | 3        | 8,565      | 8,565        | 0             |
| 532230 | VIDEO TAPE AND DISC RENTAL  | 4        | 69,235     | 47,971       | 21,264        |
| 532291 | HOME HEALTH EQUIPMENT RENTAL  | 5        | 947,072    | 57,929       | 889,143       |
| 532292 | RECREATIONAL GOODS RENTAL   | 69       | 4,771,273  | 387,913      | 4,383,360     |
| 532299 | ALL OTHER CONSUMER GOODS RENTAL   | 48       | 1,102,592  | 257,727      | 844,865       |
| 532310 | GENERAL RENTAL CENTERS  | 22       | 7,710,386  | 468,599      | 7,241,787     |
| 532411 | COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING   | 6        | 14,159     | 13,669       | 490           |
| 532412 | CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING | 28       | 43,129,522 | 500,694      | 42,628,828    |
| 532420 | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING                             | 3,508    | 54,555,139 | 3,238,809    | 51,316,330    |
| 532490 | OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING    | 1,820    | 82,109,666 | 5,074,470    | 77,035,196    |
| 541110 | OFFICES OF LAWYERS  | 466      | 9,681,244  | 3,938,041    | 5,743,203     |
| 541120 | OFFICES OF NOTARIES   | 3        | 5,298      | 3,532        | 1,766         |
| 541191 | TITLE ABSTRACT AND SETTLEMENT OFFICES   | 72       | 645,453    | 497,582      | 147,871       |
| 541199 | ALL OTHER LEGAL SERVICES  | 27       | 176,757    | 99,577       | 77,180        |
| 541211 | OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS                                       | 173      | 1,845,361  | 1,040,728    | 804,633       |
| 541213 | TAX PREPARATION SERVICES  | 103      | 746,303    | 593,913      | 152,390       |
| 541214 | PAYROLL SERVICES  | 9        | 139,264    | 66,920       | 72,344        |
| 541219 | OTHER ACCOUNTING SERVICES   | 219      | 1,964,630  | 745,669      | 1,218,961     |
| 541310 | ARCHITECTURAL SERVICES  | 89       | 749,912    | 563,498      | 186,414       |
| 541320 | LANDSCAPE ARCHITECTURAL SERVICES  | 104      | 1,825,693  | 598,086      | 1,227,607     |
| 541330 | ENGINEERING SERVICES  | 158      | 4,870,479  | 1,542,211    | 3,328,268     |
| 541340 | DRAFTING SERVICES   | 33       | 217,483    | 139,310      | 78,173        |
| 541350 | BUILDING INSPECTION SERVICES  | 85       | 212,654    | 186,507      | 26,147        |



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|--------|---|----------|------------|--------------|---------------|
| 541360 | GEOPHYSICAL SURVEYING AND MAPPING SERVICES  | 5        | 128,736    | 70,898       | 57,838        |
| 541370 | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES   | 32       | 1,479,922  | 433,504      | 1,046,418     |
| 541380 | TESTING LABORATORIES  | 11       | 4,443,724  | 188,210      | 4,255,514     |
| 541410 | INTERIOR DESIGN SERVICES  | 185      | 1,233,826  | 911,346      | 322,480       |
| 541420 | INDUSTRIAL DESIGN SERVICES  | 1        | 9,772      | 9,772        | 0             |
| 541430 | GRAPHIC DESIGN SERVICES   | 84       | 491,519    | 329,252      | 162,267       |
| 541490 | OTHER SPECIALIZED DESIGN SERVICES   | 52       | 122,993    | 111,966      | 11,027        |
| 541511 | CUSTOM COMPUTER PROGRAMMING SERVICES  | 61       | 795,041    | 348,878      | 446,163       |
| 541512 | COMPUTER SYSTEMS DESIGN SERVICES  | 64       | 545,280    | 292,946      | 252,334       |
| 541513 | COMPUTER FACILITIES MANAGEMENT SERVICES   | 5        | 46,547     | 29,371       | 17,176        |
| 541519 | OTHER COMPUTER RELATED SERVICES   | 83       | 797,975    | 298,082      | 499,893       |
| 541611 | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES                            | 216      | 6,889,762  | 3,611,556    | 3,278,206     |
| 541612 | HUMAN RESOURCES CONSULTING SERVICES   | 13       | 32,181     | 28,991       | 3,190         |
| 541613 | MARKETING CONSULTING SERVICES   | 161      | 2,578,812  | 574,082      | 2,004,730     |
| 541614 | PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES                               | 36       | 67,642     | 67,642       | 0             |
| 541618 | OTHER MANAGEMENT CONSULTING SERVICES  | 117      | 884,800    | 341,702      | 543,098       |
| 541620 | ENVIRONMENTAL CONSULTING SERVICES   | 33       | 798,026    | 312,147      | 485,879       |
| 541690 | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES  | 90       | 6,342,272  | 329,542      | 6,012,730     |
| 541711 | RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY   | 6        | 1,176,923  | 60,319       | 1,116,604     |
| 541712 | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) | 3        | 102,300    | 102,300      | 0             |
| 541720 | RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES                                  | 2        | 4,047      | 275          | 3,772         |
| 541810 | ADVERTISING AGENCIES  | 61       | 840,520    | 306,849      | 533,671       |
| 541820 | PUBLIC RELATIONS AGENCIES   | 9        | 92,046     | 13,952       | 78,094        |
| 541850 | OUTDOOR ADVERTISING   | 57       | 11,005,930 | 349,298      | 10,656,632    |
| 541860 | DIRECT MAIL ADVERTISING   | 6        | 398,050    | 40,480       | 357,570       |
| 541870 | ADVERTISING MATERIAL DISTRIBUTION SERVICES  | 19       | 4,291,205  | 172,519      | 4,118,686     |
| 541890 | OTHER SERVICES RELATED TO ADVERTISING   | 31       | 473,095    | 74,360       | 398,735       |
| 541910 | MARKETING RESEARCH AND PUBLIC OPINION POLLING   | 13       | 133,993    | 88,428       | 45,565        |
| 541921 | PHOTOGRAPHY STUDIOS, PORTRAIT   | 141      | 1,236,953  | 883,175      | 353,778       |
| 541922 | COMMERCIAL PHOTOGRAPHY  | 16       | 101,267    | 95,304       | 5,963         |
| 541930 | TRANSLATION AND INTERPRETATION SERVICES   | 11       | 12,905     | 12,905       | 0             |
| 541940 | VETERINARY SERVICES   | 78       | 5,018,509  | 1,258,334    | 3,760,175     |
| 541990 | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES                                      | 164      | 2,711,770  | 1,307,577    | 1,404,193     |

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| CODE   | NAICS DESCRIPTION                                     | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 551111 | OFFICES OF BANK HOLDING COMPANIES                     | 1        | 100        | 100          | 0             |
| 551112 | OFFICES OF OTHER HOLDING COMPANIES                    | 3        | 190,612    | 25           | 190,587       |
| 551114 | CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES  | 20       | 296,802    | 167,627      | 129,175       |
| 561110 | OFFICE ADMINISTRATIVE SERVICES                        | 228      | 4,157,784  | 2,122,197    | 2,035,587     |
| 561210 | FACILITIES SUPPORT SERVICES                           | 4        | 4,909      | 4,909        | 0             |
| 561311 | EMPLOYMENT PLACEMENT AGENCIES                         | 33       | 255,618    | 184,816      | 70,802        |
| 561320 | TEMPORARY HELP SERVICES                               | 27       | 182,503    | 176,279      | 6,224         |
| 561330 | PROFESSIONAL EMPLOYER ORGANIZATIONS                   | 5        | 109,841    | 87,873       | 21,968        |
| 561410 | DOCUMENT PREPARATION SERVICES                         | 22       | 90,846     | 74,804       | 16,042        |
| 561421 | TELEPHONE ANSWERING SERVICES                          | 7        | 144,836    | 43,987       | 100,849       |
| 561422 | TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS       | 5        | 534,413    | 52,377       | 482,036       |
| 561431 | PRIVATE MAIL CENTERS                                  | 50       | 617,471    | 492,570      | 124,901       |
| 561439 | OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS) | 29       | 271,729    | 107,025      | 164,704       |
| 561440 | COLLECTION AGENCIES                                   | 8        | 110,071    | 79,001       | 31,070        |
| 561450 | CREDIT BUREAUS  | 1        | 4,619      | 4,619        | 0             |
| 561491 | REPOSSESSION SERVICES                                 | 9        | 32,150     | 32,150       | 0             |
| 561492 | COURT REPORTING AND STENOGRAPHY SERVICES              | 33       | 195,989    | 159,113      | 36,876        |
| 561499 | ALL OTHER BUSINESS SUPPORT SERVICES                   | 149      | 765,131    | 442,861      | 322,270       |
| 561510 | TRAVEL AGENCIES                                       | 64       | 761,757    | 219,188      | 542,569       |
| 561520 | TOUR OPERATORS  | 2        | 22,983     | 22,983       | 0             |
| 561599 | ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES | 74       | 1,395,198  | 757,114      | 638,084       |
| 561611 | INVESTIGATION SERVICES                                | 43       | 246,683    | 106,641      | 140,042       |
| 561612 | SECURITY GUARDS AND PATROL SERVICES                   | 20       | 899,146    | 68,714       | 830,432       |
| 561621 | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)         | 46       | 1,051,579  | 227,638      | 823,941       |
| 561622 | LOCKSMITHS  | 40       | 193,385    | 132,594      | 60,791        |
| 561710 | EXTERMINATING AND PEST CONTROL SERVICES               | 124      | 2,077,409  | 1,000,103    | 1,077,306     |
| 561720 | JANITORIAL SERVICES                                   | 1,083    | 2,391,619  | 1,596,095    | 795,524       |
| 561730 | LANDSCAPING SERVICES                                  | 1,336    | 12,654,046 | 6,873,508    | 5,780,538     |
| 561740 | CARPET AND UPHOLSTERY CLEANING SERVICES               | 87       | 1,019,068  | 512,379      | 506,689       |
| 561790 | OTHER SERVICES TO BUILDINGS AND DWELLINGS             | 397      | 1,341,320  | 793,610      | 547,710       |
| 561910 | PACKAGING AND LABELING SERVICES                       | 5        | 1,379,675  | 82,991       | 1,296,684     |
| 561920 | CONVENTION AND TRADE SHOW ORGANIZERS                  | 2        | 4,379      | 4,379        | 0             |
| 561990 | ALL OTHER SUPPORT SERVICES                            | 67       | 673,117    | 305,832      | 367,285       |
| 562111 | SOLID WASTE COLLECTION                                | 16       | 11,289,112 | 1,712,197    | 9,576,915     |

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| 562112 | HAZARDOUS WASTE COLLECTION  | 1        | 25,000     | 0            | 25,000        |
| 562119 | OTHER WASTE COLLECTION  | 5        | 1,189,434  | 54,603       | 1,134,831     |
| 562211 | HAZARDOUS WASTE TREATMENT AND DISPOSAL                                    | 2        | 58,320     | 54,160       | 4,160         |
| 562219 | OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL                           | 1        | 10,309     | 10,309       | 0             |
| 562910 | REMEDICATION SERVICES   | 4        | 193,251    | 49,967       | 143,284       |
| 562920 | MATERIALS RECOVERY FACILITIES   | 18       | 15,340,058 | 453,545      | 14,886,513    |
| 562991 | SEPTIC TANK AND RELATED SERVICES  | 10       | 504,553    | 112,443      | 392,110       |
| 562998 | ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES                         | 158      | 142,463    | 28,821       | 113,642       |
| 611110 | ELEMENTARY AND SECONDARY SCHOOLS  | 115      | 22,280,262 | 22,280,262   | 0             |
| 611210 | JUNIOR COLLEGES   | 2        | 3,488      | 3,488        | 0             |
| 611310 | COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS                          | 6        | 7,229,863  | 7,229,863    | 0             |
| 611410 | BUSINESS AND SECRETARIAL SCHOOLS  | 3        | 27,713     | 27,713       | 0             |
| 611420 | COMPUTER TRAINING   | 11       | 39,227     | 39,227       | 0             |
| 611430 | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING                          | 3        | 19,269     | 9,152        | 10,117        |
| 611511 | COSMETOLOGY AND BARBER SCHOOLS  | 4        | 441,476    | 85,870       | 355,606       |
| 611512 | FLIGHT TRAINING   | 1        | 25,000     | 25,000       | 0             |
| 611519 | OTHER TECHNICAL AND TRADE SCHOOLS   | 12       | 970,576    | 329,879      | 640,697       |
| 611610 | FINE ARTS SCHOOLS   | 20       | 62,321     | 58,459       | 3,862         |
| 611620 | SPORTS AND RECREATION INSTRUCTION   | 90       | 490,176    | 332,385      | 157,791       |
| 611630 | LANGUAGE SCHOOLS  | 1        | 318        | 318          | 0             |
| 611691 | EXAM PREPARATION AND TUTORING   | 20       | 85,925     | 72,419       | 13,506        |
| 611692 | AUTOMOBILE DRIVING SCHOOLS  | 6        | 112,238    | 112,238      | 0             |
| 611699 | ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION                           | 121      | 7,882,205  | 6,788,682    | 1,093,523     |
| 611710 | EDUCATIONAL SUPPORT SERVICES  | 58       | 319,676    | 281,852      | 37,824        |
| 621111 | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)                  | 585      | 70,444,972 | 18,394,612   | 52,050,360    |
| 621112 | OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS                          | 38       | 357,039    | 199,559      | 157,480       |
| 621210 | OFFICES OF DENTISTS   | 222      | 24,215,893 | 4,531,494    | 19,684,399    |
| 621310 | OFFICES OF CHIROPRACTORS  | 119      | 2,737,711  | 1,478,214    | 1,259,497     |
| 621320 | OFFICES OF OPTOMETRISTS   | 84       | 12,699,582 | 1,607,255    | 11,092,327    |
| 621330 | OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)                | 52       | 171,418    | 164,296      | 7,122         |
| 621340 | OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS | 158      | 3,069,406  | 1,601,755    | 1,467,651     |
| 621391 | OFFICES OF PODIATRISTS  | 39       | 2,959,716  | 663,029      | 2,296,687     |
| 621399 | OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS                   | 136      | 2,867,769  | 1,167,177    | 1,700,592     |

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| 621410 | FAMILY PLANNING CENTERS                                      | 2        | 18,560     | 18,560       | 0             |
| 621420 | OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS         | 37       | 189,323    | 189,323      | 0             |
| 621491 | HMO MEDICAL CENTERS  | 11       | 3,354,897  | 273,034      | 3,081,863     |
| 621492 | KIDNEY DIALYSIS CENTERS                                      | 12       | 4,021,413  | 277,227      | 3,744,186     |
| 621493 | FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS       | 10       | 7,756,950  | 3,158,989    | 4,597,961     |
| 621498 | ALL OTHER OUTPATIENT CARE CENTERS                            | 11       | 737,568    | 136,359      | 601,209       |
| 621511 | MEDICAL LABORATORIES   | 43       | 4,898,054  | 862,229      | 4,035,825     |
| 621512 | DIAGNOSTIC IMAGING CENTERS                                   | 40       | 17,672,684 | 5,390,182    | 12,282,502    |
| 621610 | HOME HEALTH CARE SERVICES                                    | 95       | 6,843,377  | 3,632,957    | 3,210,420     |
| 621910 | AMBULANCE SERVICES   | 5        | 243,867    | 243,867      | 0             |
| 621991 | BLOOD AND ORGAN BANKS  | 6        | 230,417    | 225,716      | 4,701         |
| 621999 | ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES      | 17       | 128,650    | 128,650      | 0             |
| 622110 | GENERAL MEDICAL AND SURGICAL HOSPITALS                       | 12       | 66,174,032 | 60,020,591   | 6,153,441     |
| 622210 | PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS                    | 6        | 140,607    | 140,607      | 0             |
| 622310 | SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS | 1        | 38,684     | 38,684       | 0             |
| 623110 | NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)         | 53       | 16,972,139 | 2,863,035    | 14,109,104    |
| 623220 | RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES     | 10       | 25,862     | 22,773       | 3,089         |
| 623311 | CONTINUING CARE RETIREMENT COMMUNITIES                       | 2        | 690,704    | 50,000       | 640,704       |
| 623312 | ASSISTED LIVING FACILITIES FOR THE ELDERLY                   | 28       | 13,026,875 | 2,133,439    | 10,893,436    |
| 623990 | OTHER RESIDENTIAL CARE FACILITIES                            | 21       | 266,713    | 261,695      | 5,018         |
| 624110 | CHILD AND YOUTH SERVICES                                     | 8        | 78,926     | 50,780       | 28,146        |
| 624120 | SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES       | 26       | 226,907    | 145,785      | 81,122        |
| 624190 | OTHER INDIVIDUAL AND FAMILY SERVICES                         | 74       | 315,285    | 297,607      | 17,678        |
| 624210 | COMMUNITY FOOD SERVICES                                      | 4        | 719,000    | 719,000      | 0             |
| 624229 | OTHER COMMUNITY HOUSING SERVICES                             | 3        | 18,414     | 18,414       | 0             |
| 624230 | EMERGENCY AND OTHER RELIEF SERVICES                          | 3        | 102,574    | 101,287      | 1,287         |
| 624310 | VOCATIONAL REHABILITATION SERVICES                           | 11       | 723,608    | 268,140      | 455,468       |
| 624410 | CHILD DAY CARE SERVICES                                      | 122      | 2,707,260  | 1,829,098    | 878,162       |
| 711110 | THEATER COMPANIES AND DINNER THEATERS                        | 7        | 1,817,643  | 1,413,455    | 404,188       |
| 711120 | DANCE COMPANIES  | 11       | 67,261     | 60,911       | 6,350         |
| 711130 | MUSICAL GROUPS AND ARTISTS                                   | 14       | 67,737     | 51,838       | 15,899        |
| 711190 | OTHER PERFORMING ARTS COMPANIES                              | 4        | 6,324      | 6,324        | 0             |
| 711211 | SPORTS TEAMS AND CLUBS                                       | 3        | 457,912    | 57,796       | 400,116       |
| 711219 | OTHER SPECTATOR SPORTS                                       | 3        | 21,807     | 21,807       | 0             |

**TAXING AUTHORITY • WEST COAST INLAND NAVIGATION DIST**

| CODE   | NAICS DESCRIPTION   | ACCOUNTS | JUST VALUE | EXEMPT VALUE | TAXABLE VALUE |
|--------|---|----------|------------|--------------|---------------|
| 711310 | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES          | 27       | 287,765    | 286,165      | 1,600         |
| 711320 | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES       | 14       | 18,022     | 16,656       | 1,366         |
| 711410 | AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES | 10       | 14,523     | 14,523       | 0             |
| 711510 | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS                                      | 216      | 778,063    | 598,853      | 179,210       |
| 712110 | MUSEUMS   | 17       | 3,471,076  | 3,471,076    | 0             |
| 712120 | HISTORICAL SITES  | 1        | 100,000    | 100,000      | 0             |
| 712190 | NATURE PARKS AND OTHER SIMILAR INSTITUTIONS                                       | 5        | 500,000    | 500,000      | 0             |
| 713110 | AMUSEMENT AND THEME PARKS   | 4        | 1,419,067  | 199,417      | 1,219,650     |
| 713120 | AMUSEMENT ARCADES   | 12       | 765,949    | 265,316      | 500,633       |
| 713290 | OTHER GAMBLING INDUSTRIES   | 15       | 1,781,353  | 233,530      | 1,547,823     |
| 713910 | GOLF COURSES AND COUNTRY CLUBS  | 67       | 37,685,310 | 2,668,875    | 35,016,435    |
| 713930 | MARINAS   | 56       | 6,403,075  | 906,830      | 5,496,245     |
| 713940 | FITNESS AND RECREATIONAL SPORTS CENTERS   | 77       | 6,226,890  | 1,477,688    | 4,749,202     |
| 713950 | BOWLING CENTERS   | 9        | 2,276,527  | 196,319      | 2,080,208     |
| 713990 | ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES                                     | 155      | 4,828,667  | 2,467,596    | 2,361,071     |
| 721110 | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS  | 188      | 78,445,275 | 2,899,581    | 75,545,694    |
| 721191 | BED-AND-BREAKFAST INNS  | 1        | 23,429     | 23,429       | 0             |
| 721199 | ALL OTHER TRAVELER ACCOMMODATION  | 7        | 101,725    | 81,311       | 20,414        |
| 721211 | RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS                                   | 22       | 904,471    | 313,405      | 591,066       |
| 721214 | RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)                              | 2        | 25,817     | 25,817       | 0             |
| 721310 | ROOMING AND BOARDING HOUSES   | 5        | 303,934    | 303,934      | 0             |
| 722310 | FOOD SERVICE CONTRACTORS  | 12       | 211,548    | 92,556       | 118,992       |
| 722320 | CATERERS  | 43       | 1,829,948  | 320,036      | 1,509,912     |
| 722330 | MOBILE FOOD SERVICES  | 81       | 472,076    | 345,055      | 127,021       |
| 722410 | DRINKING PLACES (ALCOHOLIC BEVERAGES)   | 120      | 4,269,861  | 1,657,544    | 2,612,317     |
| 722511 | FULL-SERVICE RESTAURANTS  | 685      | 62,499,209 | 11,475,263   | 51,023,946    |
| 722513 | LIMITED-SERVICE RESTAURANTS   | 512      | 33,777,030 | 8,894,719    | 24,882,311    |
| 722514 | CAFETERIAS, GRILL BUFFETS, AND BUFFETS  | 13       | 686,800    | 189,294      | 497,506       |
| 722515 | SNACK AND NONALCOHOLIC BEVERAGE BARS  | 169      | 6,331,820  | 2,168,393    | 4,163,427     |
| 811111 | GENERAL AUTOMOTIVE REPAIR   | 293      | 5,084,036  | 3,170,374    | 1,913,662     |
| 811112 | AUTOMOTIVE EXHAUST SYSTEM REPAIR  | 10       | 255,684    | 147,995      | 107,689       |
| 811113 | AUTOMOTIVE TRANSMISSION REPAIR  | 19       | 520,724    | 269,130      | 251,594       |

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|--------|--|----------|------------|--------------|---------------|
| 811118 | OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE                                    | 32       | 290,257    | 242,053      | 48,204        |
| 811121 | AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE  | 130      | 4,897,235  | 1,381,223    | 3,516,012     |
| 811122 | AUTOMOTIVE GLASS REPLACEMENT SHOPS   | 23       | 70,051     | 67,059       | 2,992         |
| 811191 | AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS  | 26       | 617,402    | 352,211      | 265,191       |
| 811192 | CAR WASHES   | 106      | 3,632,436  | 1,009,523    | 2,622,913     |
| 811198 | ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE  | 141      | 3,852,023  | 540,086      | 3,286,671     |
| 811211 | CONSUMER ELECTRONICS REPAIR AND MAINTENANCE  | 19       | 62,641     | 53,740       | 8,901         |
| 811212 | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE   | 86       | 192,454    | 190,680      | 1,774         |
| 811213 | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE   | 6        | 12,655     | 12,655       | 0             |
| 811219 | OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE                                      | 24       | 152,019    | 84,947       | 67,072        |
| 811310 | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN | 121      | 3,476,204  | 847,448      | 2,628,756     |
| 811411 | HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE   | 56       | 87,909     | 80,384       | 7,525         |
| 811412 | APPLIANCE REPAIR AND MAINTENANCE   | 96       | 279,891    | 235,046      | 44,845        |
| 811420 | REUPHOLSTERY AND FURNITURE REPAIR  | 62       | 154,803    | 151,923      | 2,880         |
| 811430 | FOOTWEAR AND LEATHER GOODS REPAIR  | 7        | 46,672     | 46,672       | 0             |
| 811490 | OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE  | 1,236    | 3,030,343  | 2,345,067    | 685,276       |
| 812111 | BARBER SHOPS   | 84       | 413,069    | 327,365      | 85,704        |
| 812112 | BEAUTY SALONS  | 599      | 4,746,144  | 3,473,014    | 1,273,130     |
| 812113 | NAIL SALONS  | 146      | 1,037,869  | 951,402      | 86,467        |
| 812191 | DIET AND WEIGHT REDUCING CENTERS   | 18       | 737,168    | 568,869      | 168,299       |
| 812199 | OTHER PERSONAL CARE SERVICES   | 348      | 3,026,821  | 1,615,129    | 1,411,692     |
| 812210 | FUNERAL HOMES AND FUNERAL SERVICES   | 19       | 1,204,942  | 345,808      | 859,134       |
| 812220 | CEMETERIES AND CREMATORIES   | 6        | 427,039    | 167,209      | 259,830       |
| 812310 | COIN-OPERATED LAUNDRIES AND DRYCLEANERS  | 32       | 1,068,547  | 512,901      | 555,646       |
| 812320 | DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)  | 70       | 2,227,727  | 825,207      | 1,402,520     |
| 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  | 168      | 503,504    | 427,673      | 75,831        |
| 812921 | PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)  | 2        | 17,138     | 17,138       | 0             |
| 812922 | ONE-HOUR PHOTOFINISHING  | 1        | 39,390     | 25,000       | 14,390        |
| 812930 | PARKING LOTS AND GARAGES   | 9        | 235,808    | 85,770       | 150,038       |
| 812990 | ALL OTHER PERSONAL SERVICES  | 435      | 1,233,684  | 877,416      | 356,268       |
| 813110 | RELIGIOUS ORGANIZATIONS  | 488      | 36,488,689 | 36,110,795   | 377,894       |



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|--------|--|---------------|------------------------|----------------------|------------------------|
| 813211 | GRANTMAKING FOUNDATIONS  | 3             | 51,266                 | 51,266               | 0                      |
| 813212 | VOLUNTARY HEALTH ORGANIZATIONS   | 4             | 400,000                | 300,000              | 100,000                |
| 813219 | OTHER GRANTMAKING AND GIVING SERVICES  | 1             | 12,388                 | 12,388               | 0                      |
| 813311 | HUMAN RIGHTS ORGANIZATIONS   | 1             | 100,000                | 25,000               | 75,000                 |
| 813312 | ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS   | 1             | 100,000                | 100,000              | 0                      |
| 813410 | CIVIC AND SOCIAL ORGANIZATIONS   | 85            | 4,385,495              | 4,134,861            | 250,634                |
| 813910 | BUSINESS ASSOCIATIONS  | 15            | 336,765                | 194,645              | 142,120                |
| 813920 | PROFESSIONAL ORGANIZATIONS   | 15            | 196,124                | 196,124              | 0                      |
| 813930 | LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS   | 7             | 113,468                | 66,338               | 47,130                 |
| 813990 | OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)      | 16            | 73,760                 | 66,981               | 6,779                  |
| 814110 | PRIVATE HOUSEHOLDS   | 5             | 4,036                  | 3,229                | 807                    |
| 921190 | OTHER GENERAL GOVERNMENT SUPPORT   | 152           | 26,992,990             | 26,892,990           | 100,000                |
| 922120 | POLICE PROTECTION  | 22            | 3,756,471              | 3,756,471            | 0                      |
| 922160 | FIRE PROTECTION  | 64            | 6,483,550              | 6,483,550            | 0                      |
| 922190 | OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES   | 6             | 246,222                | 246,222              | 0                      |
| 923110 | ADMINISTRATION OF EDUCATION PROGRAMS   | 2             | 93,360                 | 71,680               | 21,680                 |
| 923120 | ADMINISTRATION OF PUBLIC HEALTH PROGRAMS   | 5             | 236,541                | 236,541              | 0                      |
| 923130 | ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR | 7             | 221,304                | 221,304              | 0                      |
| 924110 | ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS                         | 2             | 326,699                | 44,330               | 282,369                |
| 924120 | ADMINISTRATION OF CONSERVATION PROGRAMS  | 56            | 3,482,475              | 3,482,475            | 0                      |
| 925110 | ADMINISTRATION OF HOUSING PROGRAMS   | 3             | 58,662                 | 58,662               | 0                      |
| 925120 | ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT                                 | 1             | 112                    | 112                  | 0                      |
| 926110 | ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS  | 1             | 6,309                  | 6,309                | 0                      |
| 926120 | REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS   | 7             | 1,330,989              | 1,330,989            | 0                      |
| 926130 | REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES                  | 2             | 200,000                | 200,000              | 0                      |
| 926140 | REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES   | 2             | 298,888                | 298,888              | 0                      |
| 928110 | NATIONAL SECURITY  | 2             | 200,000                | 200,000              | 0                      |
|        | <b>TOTALS</b>  | <b>91,513</b> | <b>\$3,900,491,036</b> | <b>\$756,876,565</b> | <b>\$3,098,400,918</b> |