



**State of Florida
Lee County Property Appraiser**

2010 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS

TAXING AUTHORITY • SFL WATER MGMT-OKEECHOBEE LEVY

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	990,006	25,000	990,006
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	8	1,425,044	3,466	1,425,044
111310	ORANGE GROVES	15	1,528,144	179,328	1,528,144
111320	CITRUS (EXCEPT ORANGE) GROVES	52	1,745,181	399,871	1,745,181
111332	GRAPE VINEYARDS	1	3,720	3,720	3,720
111339	OTHER NONCITRUS FRUIT FARMING	8	40,025	30,025	40,025
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	19,948	19,948	19,948
111421	NURSERY AND TREE PRODUCTION	89	5,919,914	669,988	5,919,914
111422	FLORICULTURE PRODUCTION	6	52,682	10,990	52,682
111940	HAY FARMING	1	150,073	0	150,073
111998	ALL OTHER MISCELLANEOUS CROP FARMING	11	386,264	109,425	386,264
112111	BEEF CATTLE RANCHING AND FARMING	52	391,533	286,468	391,533
112112	CATTLE FEEDLOTS	1	11,949	11,949	11,949
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	36,947	32,255	36,947
112210	HOG AND PIG FARMING	4	12,532	8,682	12,532
112390	OTHER POULTRY PRODUCTION	2	2,055	2,055	2,055
112410	SHEEP FARMING	1	434	434	434
112420	GOAT FARMING	3	50,252	30,768	50,252
112511	FINFISH FARMING AND FISH HATCHERIES	2	6,735	6,735	6,735
112512	SHELLFISH FARMING	2	492,373	0	492,373
112519	OTHER ANIMAL AQUACULTURE	3	4,203	4,203	4,203
112910	APICULTURE	2	21,726	21,726	21,726
112920	HORSES AND OTHER EQUINE PRODUCTION	37	167,934	107,319	167,934
112990	ALL OTHER ANIMAL PRODUCTION	23	93,305	82,281	93,305
114112	SHELLFISH FISHING	1	4,503	4,503	4,503

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114119	OTHER MARINE FISHING	17	49,637	34,686	49,637
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	16,289	16,289	16,289
115114	POSTHARVEST CROP ACTIVITIES (EXCEPT COTTON GINNING)	1	3,500	0	3,500
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	2,664	2,664	2,664
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	11	43,217	39,287	43,217
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	14,475,212	50,000	14,475,212
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	4,103,155	25,000	4,103,155
212321	CONSTRUCTION SAND AND GRAVEL MINING	5	34,368,076	25,000	34,368,076
213111	DRILLING OIL AND GAS WELLS	1	212,460	25,000	212,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	15,712	15,712	15,712
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	472,779,195	50,000	436,357,575
221119	OTHER ELECTRIC POWER GENERATION	1	15,000,000	0	15,000,000
221122	ELECTRIC POWER DISTRIBUTION	28	792,995,094	125,000	792,995,094
221210	NATURAL GAS DISTRIBUTION	14	27,753,452	50,000	27,753,452
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	43	176,358,946	170,384,035	176,358,946
221320	SEWAGE TREATMENT FACILITIES	12	10,508,056	9,994,446	10,508,056
23611	RESIDENTIAL BUILDING CONSTRUCTION	1	3,500	0	3,500
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	639	12,449,625	3,662,538	12,449,625
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	14	487,125	108,662	487,125
236117	NEW HOUSING OPERATIVE BUILDERS	178	13,515,736	1,322,898	13,515,736
236118	RESIDENTIAL REMODELERS	194	2,346,064	585,501	2,346,064
236210	INDUSTRIAL BUILDING CONSTRUCTION	4	25,439	25,439	25,439
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	20	1,538,048	209,828	1,538,048
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	29	37,358,641	529,391	37,358,641
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	1,535	1,535	1,535
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	80	9,514,991	724,548	9,514,991
237210	LAND SUBDIVISION	27	7,664,333	179,432	7,664,333
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	36	42,559,623	500,866	42,256,024
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	37	12,259,577	512,872	12,259,577
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	102	5,324,175	760,574	5,324,175
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	18	2,746,009	203,875	2,746,009
238130	FRAMING CONTRACTORS	34	1,204,914	153,238	1,204,914
238140	MASONRY CONTRACTORS	70	3,553,927	516,877	3,553,927
238150	GLASS AND GLAZING CONTRACTORS	40	622,149	169,890	622,149

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238160	ROOFING CONTRACTORS	85	4,150,622	673,667	4,150,622
238170	SIDING CONTRACTORS	59	372,065	197,930	372,065
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	117	6,702,940	902,960	6,702,940
238210	ELECTRICAL CONTRACTORS	213	5,011,617	1,343,887	5,011,617
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	394	8,463,919	2,604,842	8,463,919
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	66	1,495,705	438,805	1,495,705
238310	DRYWALL AND INSULATION CONTRACTORS	118	3,075,225	687,817	3,075,225
238320	PAINTING AND WALL COVERING CONTRACTORS	286	3,237,993	928,265	3,237,993
238330	FLOORING CONTRACTORS	286	1,438,000	503,503	1,438,000
238340	TILE AND TERRAZZO CONTRACTORS	128	3,383,476	603,118	3,383,476
238350	FINISH CARPENTRY CONTRACTORS	197	1,456,209	722,837	1,456,209
238390	OTHER BUILDING FINISHING CONTRACTORS	189	2,393,571	723,044	2,393,571
238910	SITE PREPARATION CONTRACTORS	188	21,999,113	1,122,448	21,999,113
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	544	10,687,882	2,802,194	10,687,882
311111	DOG AND CAT FOOD MANUFACTURING	1	80,759	25,000	80,759
311340	NONCHOCOLATE CONFECTIONERY MANUFACTURING	1	242	242	242
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,581,302	0	12,581,302
311421	FRUIT AND VEGETABLE CANNING	1	9,354	9,354	9,354
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING	1	893	893	893
311712	FRESH AND FROZEN SEAFOOD PROCESSING	4	207,895	25,000	207,895
311811	RETAIL BAKERIES	9	411,367	8,119	411,367
311812	COMMERCIAL BAKERIES	2	29,847	21,565	29,847
311920	COFFEE AND TEA MANUFACTURING	1	17,929	17,929	17,929
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,295,937	0	2,295,937
312111	SOFT DRINK MANUFACTURING	2	1,532,232	50,000	1,532,232
312112	BOTTLED WATER MANUFACTURING	3	330,862	973	330,862
312113	ICE MANUFACTURING	154	1,340,065	50,081	1,340,065
313222	SCHIFFLI MACHINE EMBROIDERY	1	73,314	0	73,314
314121	CURTAIN AND DRAPERY MILLS	3	19,098	19,098	19,098
314912	CANVAS AND RELATED PRODUCT MILLS	12	129,705	77,566	129,705
314999	ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS	2	76,473	0	76,473
315212	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL CONTRACTORS	3	13,200	13,200	13,200
315222	MEN'S AND BOYS' CUT AND SEW SUIT, COAT, AND OVERCOAT MANUFACTURING	2	13,637	13,637	13,637
315299	ALL OTHER CUT AND SEW APPAREL MANUFACTURING	3	337,704	13,773	337,704

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315999	OTHER APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	49,039	19,039	49,039
321113	SAWMILLS	1	8,369	8,369	8,369
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	11,190	11,190	11,190
321214	TRUSS MANUFACTURING	1	32,599	0	32,599
321911	WOOD WINDOW AND DOOR MANUFACTURING	8	617,366	110,569	617,366
321918	OTHER MILLWORK (INCLUDING FLOORING)	18	378,574	94,348	378,574
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	1	1,866	1,866	1,866
321992	PREFABRICATED WOOD BUILDING MANUFACTURING	1	28,966	0	28,966
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	11	53,500	24,622	53,500
322211	CORRUGATED AND SOLID FIBER BOX MANUFACTURING	1	40,004	0	40,004
323110	COMMERCIAL LITHOGRAPHIC PRINTING	2	8,678	1,787	8,678
323111	COMMERCIAL GRAVURE PRINTING	1	22,184	22,184	22,184
323112	COMMERCIAL FLEXOGRAPHIC PRINTING	1	4,060	4,060	4,060
323113	COMMERCIAL SCREEN PRINTING	19	2,024,835	160,193	2,024,835
323114	QUICK PRINTING	19	1,388,557	227,420	1,388,557
323115	DIGITAL PRINTING	3	111,699	3,015	111,699
323119	OTHER COMMERCIAL PRINTING	39	7,632,730	538,680	7,632,730
323121	TRADEBINDING AND RELATED WORK	2	252,981	33,380	252,981
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	2,615,757	50,000	2,571,927
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	3,500	0	3,500
325188	ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	203,163	0	203,163
325221	CELLULOSIC ORGANIC FIBER MANUFACTURING	1	92,718	0	92,718
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	3,500	0	3,500
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	2	192,294	25,000	192,294
325510	PAINT AND COATING MANUFACTURING	1	21,335	21,335	21,335
325620	TOILET PREPARATION MANUFACTURING	2	2,406,127	16,842	2,406,127
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	18,678	18,678	18,678
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	87,942	0	87,942
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	9,211	9,211	9,211
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	7	430,834	60,486	430,834
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	601,192	25,000	601,192
327112	VITREOUS CHINA, FINE EARTHENWARE, AND OTHER POTTERY PRODUCT MANUFACTURING	8	34,487	34,487	34,487
327123	OTHER STRUCTURAL CLAY PRODUCT MANUFACTURING	1	369,959	0	369,959

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327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	44,079	44,079	44,079
327320	READY-MIX CONCRETE MANUFACTURING	18	7,741,325	150,000	7,719,321
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	10	23,461,085	150,000	23,461,085
327390	OTHER CONCRETE PRODUCT MANUFACTURING	14	4,217,794	177,782	4,217,794
327910	ABRASIVE PRODUCT MANUFACTURING	1	6,467	6,467	6,467
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	1	431,556	0	431,556
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	200,238	25,000	200,238
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	6,404	6,404	6,404
332114	CUSTOM ROLL FORMING	1	2,905	2,905	2,905
332117	POWDER METALLURGY PART MANUFACTURING	1	112,079	25,000	112,079
332213	SAW BLADE AND HANDSAW MANUFACTURING	1	171,743	0	171,743
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	2,283,541	25,000	2,283,541
332321	METAL WINDOW AND DOOR MANUFACTURING	5	1,285,505	84,329	1,285,505
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	6	289,038	70,670	289,038
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	439,622	25,000	439,622
332710	MACHINE SHOPS	6	525,191	15,560	525,191
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	80,776	25,000	80,776
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	33	5,376,425	380,032	5,376,425
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	447	447	447
333311	AUTOMATIC VENDING MACHINE MANUFACTURING	31	518,892	25,000	518,892
333319	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	6	441,231	44,700	441,231
333411	AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,476,356	25,141	1,476,356
333511	INDUSTRIAL MOLD MANUFACTURING	6	626,103	89,715	626,103
333512	MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING	1	446,532	25,000	446,532
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,159,120	25,000	2,159,120
333613	MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING	1	99,944	0	99,944
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	2	353,601	25,000	353,601
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	7	1,018,899	24,369	1,018,899
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	3	502,610	51,651	502,610
333993	PACKAGING MACHINERY MANUFACTURING	1	470,529	0	470,529
334111	ELECTRONIC COMPUTER MANUFACTURING	1	125,896	25,000	125,896
334220	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	2	50,618	24,618	50,618

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334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	4	657,761	52,544	657,761
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	1	30,641	0	30,641
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	5	512,459	8,275	512,459
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING	2	1,485,832	14,065	1,485,832
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES	2	740,463	28,119	740,463
334611	SOFTWARE REPRODUCING	1	3,544	3,544	3,544
335312	MOTOR AND GENERATOR MANUFACTURING	1	81	81	81
335931	CURRENT-CARRYING WIRING DEVICE MANUFACTURING	1	1,307	1,307	1,307
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	1	640,035	25,000	640,035
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	83,833	0	83,833
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	32,688	25,000	32,688
336399	ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	24,399	24,399	24,399
336411	AIRCRAFT MANUFACTURING	1	4,121	4,121	4,121
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	9,607,273	31,889	9,607,273
336611	SHIP BUILDING AND REPAIRING	4	10,654	3,654	10,654
336612	BOAT BUILDING	9	1,859,316	58,055	1,859,316
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	18,861	18,861	18,861
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	70	7,412,221	606,962	7,412,221
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	7,817	7,817	7,817
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	980,444	0	980,444
337127	INSTITUTIONAL FURNITURE MANUFACTURING	1	56,451	25,000	56,451
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	249,856	81,427	249,856
337920	BLIND AND SHADE MANUFACTURING	5	69,893	26,075	69,893
339111	LABORATORY APPARATUS AND FURNITURE MANUFACTURING	2	786,055	3,344	786,055
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	4	145,863	85,105	145,863
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	558,881	27,764	558,881
339116	DENTAL LABORATORIES	28	673,690	281,864	673,690
339911	JEWELRY (EXCEPT COSTUME) MANUFACTURING	1	80,098	0	80,098
339913	JEWELERS' MATERIAL AND LAPIDARY WORK MANUFACTURING	1	8,782	8,782	8,782
339914	COSTUME JEWELRY AND NOVELTY MANUFACTURING	5	22,586	22,586	22,586
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	193,144	25,000	193,144
339942	LEAD PENCIL AND ART GOOD MANUFACTURING	1	314	0	314

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339950	SIGN MANUFACTURING	48	1,790,312	408,666	1,790,312
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	38	2,159,396	267,400	2,159,396
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	25	751,787	102,632	751,787
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	16	842,144	61,307	842,144
423130	TIRE AND TUBE MERCHANT WHOLESALERS	8	444,584	68,407	444,584
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	4	66,279	26,035	66,279
423210	FURNITURE MERCHANT WHOLESALERS	8	51,773	45,303	51,773
423220	HOME FURNISHING MERCHANT WHOLESALERS	17	171,167	49,650	171,167
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	13	1,947,069	156,196	1,947,069
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	6	205,450	51,876	205,450
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	2	189,585	29,744	189,585
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	34	1,179,287	361,482	1,179,287
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	5	128,773	26,692	128,773
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	14,886	10,780	14,886
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	14	213,089	75,923	213,089
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	24	895,757	106,253	895,757
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	656	656	656
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	159,670	65,767	159,670
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	6	914,426	43,079	914,426
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	8,390	8,390	8,390
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	21	592,750	295,178	592,750
423620	ELECTRICAL AND ELECTRONIC APPLIANCE, TELEVISION, AND RADIO SET MERCHANT WHOLESALERS	1	35,620	0	35,620
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	9	66,016	40,420	66,016
423710	HARDWARE MERCHANT WHOLESALERS	5	94,006	22,928	94,006
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	24	2,223,032	221,635	2,223,032
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	534,258	180,024	534,258
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	14	750,899	72,365	750,899
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	4	21,152	19,526	21,152
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	19	1,714,150	188,002	1,714,150
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	10	1,026,596	128,468	1,026,596

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	159,477	52,807	159,477
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	10	62,215	48,976	62,215
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	15	166,177	92,976	166,177
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	13	569,682	46,385	569,682
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	5	197,804	61,052	197,804
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	13	62,771	51,368	62,771
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	69	2,167,287	454,302	2,167,287
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	9,305	9,305	9,305
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	23,905	3,465	23,905
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	11,510	11,510	11,510
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	945,860	894,896	945,860
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	5	25,715	25,715	25,715
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	15,822,973	1,393	15,822,973
424340	FOOTWEAR MERCHANT WHOLESALERS	2	77,823	35,314	77,823
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	7	544,376	51,058	544,376
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	203,641	38,727	203,641
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	3	44,671	44,671	44,671
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	14	346,138	39,030	346,138
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	5	195,715	21,469	195,715
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	7	26,448	21,850	26,448
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	159	1,829,067	92,106	1,829,067
424520	LIVESTOCK MERCHANT WHOLESALERS	5	173,626	42,145	173,626
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	11	179,496	117,751	179,496
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	17	2,500,989	254,792	2,500,989
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	10	1,159,223	99,642	1,159,223
424810	BEER AND ALE MERCHANT WHOLESALERS	3	1,321,198	25,000	1,321,198
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	4	1,107,381	27,793	1,107,381
424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	352,167	41,276	352,167
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	172,520	31,298	172,520
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	21	421,240	156,332	421,240
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	188,689	35,353	188,689

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	5	53,794	12,896	53,794
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	88	945,435	387,951	945,435
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	13,598	9,420	13,598
425120	WHOLESALE TRADE AGENTS AND BROKERS	27	153,020	47,885	153,020
441110	NEW CAR DEALERS	35	18,129,397	628,576	18,129,397
441120	USED CAR DEALERS	143	1,647,308	652,680	1,647,308
441210	RECREATIONAL VEHICLE DEALERS	10	939,648	123,183	939,648
441221	MOTORCYCLE DEALERS	17	783,686	127,068	783,686
441222	BOAT DEALERS	58	1,596,931	407,645	1,596,931
441229	ALL OTHER MOTOR VEHICLE DEALERS	33	2,413,375	222,656	2,413,375
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	111	4,723,172	512,157	4,723,172
441320	TIRE DEALERS	51	3,186,616	250,431	3,186,616
442110	FURNITURE STORES	101	9,468,628	809,781	9,468,628
442210	FLOOR COVERING STORES	49	2,622,523	635,639	2,622,523
442291	WINDOW TREATMENT STORES	17	226,115	108,613	226,115
442299	ALL OTHER HOME FURNISHINGS STORES	108	7,117,831	960,737	7,117,831
443111	HOUSEHOLD APPLIANCE STORES	21	606,600	176,269	606,600
443112	RADIO, TELEVISION, AND OTHER ELECTRONICS STORES	77	7,718,733	375,922	7,718,733
443120	COMPUTER AND SOFTWARE STORES	32	1,334,215	308,154	1,334,215
443130	CAMERA AND PHOTOGRAPHIC SUPPLIES STORES	1	187,209	25,000	187,209
444110	HOME CENTERS	10	20,363,019	0	20,363,019
444120	PAINT AND WALLPAPER STORES	25	1,193,331	451,323	1,193,331
444130	HARDWARE STORES	28	1,954,256	389,496	1,954,256
444190	OTHER BUILDING MATERIAL DEALERS	103	11,561,447	927,092	11,561,447
444210	OUTDOOR POWER EQUIPMENT STORES	7	290,342	100,448	290,342
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	32	3,625,705	315,569	3,625,705
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	61	62,380,246	1,191,273	62,380,246
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	6	1,389,224	36,964	1,389,224
445120	CONVENIENCE STORES	104	4,256,495	892,435	4,256,495
445210	MEAT MARKETS	11	700,782	98,093	700,782
445220	FISH AND SEAFOOD MARKETS	9	205,927	65,811	205,927
445230	FRUIT AND VEGETABLE MARKETS	10	155,732	30,642	155,732
445291	BAKED GOODS STORES	16	383,878	131,920	383,878
445292	CONFECTIONERY AND NUT STORES	7	259,558	71,102	259,558

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445299	ALL OTHER SPECIALTY FOOD STORES	68	4,334,233	450,644	4,334,233
445310	BEER, WINE, AND LIQUOR STORES	67	1,599,518	624,935	1,599,518
446110	PHARMACIES AND DRUG STORES	79	15,532,262	1,556,505	15,532,262
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	52	3,159,867	367,610	3,159,867
446130	OPTICAL GOODS STORES	41	2,694,895	367,954	2,694,895
446191	FOOD (HEALTH) SUPPLEMENT STORES	42	1,442,342	434,181	1,442,342
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	58	3,613,427	404,614	3,613,427
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	181	37,527,334	2,785,696	37,527,334
447190	OTHER GASOLINE STATIONS	39	2,567,271	463,442	2,567,271
448110	MEN'S CLOTHING STORES	23	1,283,552	167,646	1,283,552
448120	WOMEN'S CLOTHING STORES	129	12,531,595	916,836	12,531,595
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	21	861,033	195,879	861,033
448140	FAMILY CLOTHING STORES	124	14,693,831	1,093,283	14,693,831
448150	CLOTHING ACCESSORIES STORES	34	2,139,847	236,998	2,139,847
448190	OTHER CLOTHING STORES	45	1,618,361	206,130	1,618,361
448210	SHOE STORES	88	6,478,544	586,472	6,478,544
448310	JEWELRY STORES	91	5,508,764	521,166	5,508,764
448320	LUGGAGE AND LEATHER GOODS STORES	6	409,223	31,450	409,223
451110	SPORTING GOODS STORES	115	13,790,548	789,169	13,790,548
451120	HOBBY, TOY, AND GAME STORES	30	1,678,888	130,072	1,678,888
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	19	638,472	99,164	638,472
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	15	312,520	108,640	312,520
451211	BOOK STORES	24	2,455,022	230,465	2,455,022
451220	PRERECORDED TAPE, COMPACT DISC, AND RECORD STORES	11	1,010,048	77,219	1,010,048
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	50	47,741,654	725,000	47,741,654
452112	DISCOUNT DEPARTMENT STORES	23	1,319,038	104,066	1,319,038
452910	WAREHOUSE CLUBS AND SUPERCENTERS	13	29,669,368	0	29,669,368
452990	ALL OTHER GENERAL MERCHANDISE STORES	62	4,246,930	495,371	4,246,930
453110	FLORISTS	45	529,215	321,065	529,215
453210	OFFICE SUPPLIES AND STATIONERY STORES	31	4,347,902	185,582	4,347,902
453220	GIFT, NOVELTY, AND SOUVENIR STORES	94	2,809,028	667,737	2,809,028
453310	USED MERCHANDISE STORES	116	5,160,987	4,258,364	5,160,987
453910	PET AND PET SUPPLIES STORES	31	2,572,159	264,863	2,572,159
453920	ART DEALERS	35	190,846	138,335	190,846

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453930	MANUFACTURED (MOBILE) HOME DEALERS	10	70,361	54,031	70,361
453991	TOBACCO STORES	15	207,254	136,842	207,254
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	150	4,410,986	1,154,809	4,410,986
45411	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	1	508	0	508
454111	ELECTRONIC SHOPPING	146	430,958	238,579	430,958
454112	ELECTRONIC AUCTIONS	1	673	673	673
454113	MAIL-ORDER HOUSES	51	273,541	110,441	273,541
454210	VENDING MACHINE OPERATORS	291	9,607,913	1,129,918	9,607,913
454312	LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	27	2,540,732	83,018	2,540,732
454319	OTHER FUEL DEALERS	3	167,740	19,857	167,740
454390	OTHER DIRECT SELLING ESTABLISHMENTS	431	1,495,272	719,878	1,495,272
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	21	4,803,893	246,099	4,803,893
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	12	5,724,445	184,920	5,724,445
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	26,115	26,115	26,115
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	43,079	0	43,079
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	2	28,014	28,014	28,014
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	39	183,590	90,874	183,590
48321	INLAND WATER TRANSPORTATION	1	3,500	0	3,500
483211	INLAND WATER FREIGHT TRANSPORTATION	2	67,931	27,068	67,931
483212	INLAND WATER PASSENGER TRANSPORTATION	4	22,991	1,364	22,991
484110	GENERAL FREIGHT TRUCKING, LOCAL	106	4,754,907	494,915	4,754,907
48412	GENERAL FREIGHT TRUCKING, LONG-DISTANCE	1	3,500	0	3,500
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	14	193,089	33,582	193,089
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	11	186,736	46,267	186,736
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	79	313,482	106,303	313,482
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	7	15,186	4,951	15,186
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	1	12,598	12,598	12,598
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	38,351
485310	TAXI SERVICE	32	75,709	43,799	75,709
485320	LIMOUSINE SERVICE	28	60,334	38,320	60,334
485510	CHARTER BUS INDUSTRY	3	22,475	17,572	22,475
48599	OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	1	969	0	969
485991	SPECIAL NEEDS TRANSPORTATION	4	6,950	6,950	6,950
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	12	19,614	5,614	19,614

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	21,231	14,868	21,231
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	101	258,722	180,338	258,722
488119	OTHER AIRPORT OPERATIONS	6	303,949	303,949	303,949
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	11	2,231,917	109,251	2,231,917
488310	PORT AND HARBOR OPERATIONS	1	114,014	114,014	114,014
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	10	185,605	63,492	185,605
488410	MOTOR VEHICLE TOWING	48	216,917	98,188	216,917
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	7	18,144	7,644	18,144
488510	FREIGHT TRANSPORTATION ARRANGEMENT	1	12,436	12,436	12,436
488991	PACKING AND CRATING	3	29,422	19,612	29,422
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	24	587,866	150,682	587,866
491110	POSTAL SERVICE	25	1,849,940	1,782,822	1,849,940
492110	COURIERS	14	33,843	25,697	33,843
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	36	164,815	65,946	164,815
493110	GENERAL WAREHOUSING AND STORAGE	61	4,139,046	313,559	4,139,046
493120	REFRIGERATED WAREHOUSING AND STORAGE	1	8,936	8,936	8,936
493190	OTHER WAREHOUSING AND STORAGE	11	1,831,138	1,688,660	1,831,138
511110	NEWSPAPER PUBLISHERS	24	17,674,623	214,363	17,674,623
511120	PERIODICAL PUBLISHERS	21	205,276	92,714	205,276
511130	BOOK PUBLISHERS	20	31,562	28,062	31,562
511140	DIRECTORY AND MAILING LIST PUBLISHERS	10	964,271	31,385	964,271
511191	GREETING CARD PUBLISHERS	1	1,533	1,533	1,533
511199	ALL OTHER PUBLISHERS	7	81,534	11,102	81,534
511210	SOFTWARE PUBLISHERS	10	322,130	37,864	322,130
512110	MOTION PICTURE AND VIDEO PRODUCTION	34	1,329,785	350,282	1,329,785
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	2,137	2,137	2,137
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	7	7,505,078	150,000	7,505,078
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	849	849	849
512210	RECORD PRODUCTION	1	299	0	299
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	748	748	748
512230	MUSIC PUBLISHERS	3	7,337	3,837	7,337
512240	SOUND RECORDING STUDIOS	9	224,062	36,599	224,062
512290	OTHER SOUND RECORDING INDUSTRIES	3	51,713	1,017	51,713
515111	RADIO NETWORKS	1	17,551	17,551	17,551

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515112	RADIO STATIONS	26	4,374,738	531,795	4,374,738
515120	TELEVISION BROADCASTING	10	16,902,919	1,365,996	16,902,919
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	53	86,563,316	208,238	86,563,316
516110	INTERNET PUBLISHING AND BROADCASTING	9	31,417	17,417	31,417
517110	WIRED TELECOMMUNICATIONS CARRIERS	62	451,908,400	92,049	451,908,400
517211	PAGING	2	13,709	8,080	13,709
517212	CELLULAR AND OTHER WIRELESS TELECOMMUNICATIONS	506	102,919,146	586,068	102,919,146
517310	TELECOMMUNICATIONS RESELLERS	35	40,287,458	103,599	40,287,458
517410	SATELLITE TELECOMMUNICATIONS	1	507	507	507
517510	CABLE AND OTHER PROGRAM DISTRIBUTION	1	337,234	25,000	337,234
517910	OTHER TELECOMMUNICATIONS	42	5,666,826	2,085,278	5,666,826
518111	INTERNET SERVICE PROVIDERS	43	1,322,457	151,753	1,322,457
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	33	664,833	91,886	664,833
519190	ALL OTHER INFORMATION SERVICES	45	331,101	174,956	331,101
521110	MONETARY AUTHORITIES - CENTRAL BANK	4	1,111,652	50,000	1,111,652
522110	COMMERCIAL BANKING	254	49,179,927	5,013,717	49,179,927
522120	SAVINGS INSTITUTIONS	4	710,993	84,840	710,993
522130	CREDIT UNIONS	10	1,568,718	205,799	1,568,718
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	3	51,708	27,806	51,708
522210	CREDIT CARD ISSUING	1	3,500	0	3,500
522220	SALES FINANCING	3	297,242	28,019	297,242
522291	CONSUMER LENDING	35	541,946	397,720	541,946
522292	REAL ESTATE CREDIT	25	141,664	49,151	141,664
522293	INTERNATIONAL TRADE FINANCING	3	13,414	13,414	13,414
522294	SECONDARY MARKET FINANCING	1	3,500	0	3,500
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	28	500,150	233,258	500,150
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	126	1,731,047	617,286	1,731,047
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	29	764,458	238,850	764,458
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	15	156,321	156,321	156,321
523110	INVESTMENT BANKING AND SECURITIES DEALING	31	1,912,805	354,533	1,912,805
523120	SECURITIES BROKERAGE	39	1,155,588	217,578	1,155,588
523130	COMMODITY CONTRACTS DEALING	3	16,889	16,889	16,889
523140	COMMODITY CONTRACTS BROKERAGE	7	48,204	12,781	48,204

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523930	INVESTMENT ADVICE	83	765,476	426,107	765,476
52399	ALL OTHER FINANCIAL INVESTMENT ACTIVITIES	2	9,865	9,865	9,865
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	14	444,618	81,983	444,618
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	63	929,512	486,974	929,512
524113	DIRECT LIFE INSURANCE CARRIERS	3	9,951	6,451	9,951
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	8	65,462	26,523	65,462
524127	DIRECT TITLE INSURANCE CARRIERS	20	444,060	74,465	444,060
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	7	180,653	9,906	180,653
524210	INSURANCE AGENCIES AND BROKERAGES	351	7,403,396	2,203,424	7,403,396
524291	CLAIMS ADJUSTING	13	1,878,779	81,345	1,878,779
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	14	34,207	34,207	34,207
525190	OTHER INSURANCE FUNDS	1	2,131	2,131	2,131
525910	OPEN-END INVESTMENT FUNDS	1	14,327	14,327	14,327
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	18,391	18,391	18,391
525930	REAL ESTATE INVESTMENT TRUSTS	15	150,489	56,388	150,489
525990	OTHER FINANCIAL VEHICLES	4	32,096	32,096	32,096
53111	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1	1,886	1,886	1,886
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	19,264	61,711,754	38,915,826	61,711,754
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,065	42,044,301	17,621,151	42,044,301
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	95	1,578,796	582,691	1,578,796
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	94	3,770,630	497,060	3,770,630
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,088	12,146,248	4,467,654	12,146,248
53131	REAL ESTATE PROPERTY MANAGERS	3	10,500	0	10,500
531311	RESIDENTIAL PROPERTY MANAGERS	180	2,029,439	461,984	2,029,439
531312	NONRESIDENTIAL PROPERTY MANAGERS	66	836,431	298,956	836,431
531320	OFFICES OF REAL ESTATE APPRAISERS	117	494,637	402,491	494,637
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	279	14,778,247	1,637,027	14,778,247
532111	PASSENGER CAR RENTAL	28	3,627,002	277,610	3,627,002
532112	PASSENGER CAR LEASING	7	7,830	3,115	7,830
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	22	1,869,391	96,003	1,869,391
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	73	2,219,079	172,284	2,219,079
532220	FORMAL WEAR AND COSTUME RENTAL	7	94,933	11,010	94,933
532230	VIDEO TAPE AND DISC RENTAL	29	1,794,743	294,800	1,794,743

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532291	HOME HEALTH EQUIPMENT RENTAL	8	1,165,790	47,561	1,165,790
532292	RECREATIONAL GOODS RENTAL	123	17,622,246	367,668	17,622,246
532299	ALL OTHER CONSUMER GOODS RENTAL	36	1,159,088	279,486	1,159,088
532310	GENERAL RENTAL CENTERS	36	10,136,350	287,051	10,136,350
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	3	37,406	14,844	37,406
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	116	38,188,484	681,934	38,188,484
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	3,786	71,709,364	3,270,080	71,709,364
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,665	81,553,364	3,628,007	81,553,364
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	6,963	6,963	6,963
541110	OFFICES OF LAWYERS	408	11,099,110	3,361,547	11,099,110
541120	OFFICES OF NOTARIES	3	5,175	3,185	5,175
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	71	1,027,742	590,944	1,027,742
541199	ALL OTHER LEGAL SERVICES	26	200,110	116,531	200,110
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	157	2,411,462	902,450	2,411,462
541213	TAX PREPARATION SERVICES	103	642,585	327,084	642,585
541214	PAYROLL SERVICES	12	135,311	47,750	135,311
541219	OTHER ACCOUNTING SERVICES	179	1,233,712	665,542	1,233,712
541310	ARCHITECTURAL SERVICES	97	1,433,167	543,833	1,433,167
541320	LANDSCAPE ARCHITECTURAL SERVICES	136	2,576,932	812,736	2,576,932
541330	ENGINEERING SERVICES	156	9,518,056	1,124,434	9,518,056
541340	DRAFTING SERVICES	29	264,532	120,490	264,532
541350	BUILDING INSPECTION SERVICES	75	186,220	117,832	186,220
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	6	274,117	77,788	274,117
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	45	2,024,090	299,072	2,024,090
541380	TESTING LABORATORIES	9	3,651,890	108,524	3,651,890
541410	INTERIOR DESIGN SERVICES	176	1,310,777	868,920	1,310,777
541430	GRAPHIC DESIGN SERVICES	79	522,093	275,057	522,093
541490	OTHER SPECIALIZED DESIGN SERVICES	35	850,866	141,936	850,866
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	39	823,589	189,962	823,589
541512	COMPUTER SYSTEMS DESIGN SERVICES	60	448,245	191,081	448,245
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	9	41,097	41,097	41,097
541519	OTHER COMPUTER RELATED SERVICES	79	1,062,776	199,311	1,062,776

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541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	215	22,394,428	2,212,238	22,394,428
541612	HUMAN RESOURCES AND EXECUTIVE SEARCH CONSULTING SERVICES	8	18,420	14,920	18,420
541613	MARKETING CONSULTING SERVICES	104	1,558,087	339,410	1,558,087
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	37	136,192	65,351	136,192
541618	OTHER MANAGEMENT CONSULTING SERVICES	111	2,109,815	452,826	2,109,815
541620	ENVIRONMENTAL CONSULTING SERVICES	25	1,378,754	267,720	1,378,754
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	92	600,977	327,491	600,977
541710	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES	7	480,409	89,062	480,409
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	3	220,089	2,287	220,089
541810	ADVERTISING AGENCIES	60	1,136,933	215,819	1,136,933
541820	PUBLIC RELATIONS AGENCIES	6	90,833	9,970	90,833
541830	MEDIA BUYING AGENCIES	1	3,500	0	3,500
541840	MEDIA REPRESENTATIVES	1	910	910	910
541850	DISPLAY ADVERTISING	79	13,840,421	384,253	13,840,421
541860	DIRECT MAIL ADVERTISING	5	586,742	37,874	586,742
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	17	7,853,929	186,720	7,853,929
541890	OTHER SERVICES RELATED TO ADVERTISING	23	56,237	38,856	56,237
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	13	314,966	52,049	314,966
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	109	1,682,237	769,884	1,682,237
541922	COMMERCIAL PHOTOGRAPHY	15	244,941	87,049	244,941
541930	TRANSLATION AND INTERPRETATION SERVICES	14	27,266	15,746	27,266
541940	VETERINARY SERVICES	74	4,331,506	833,638	4,331,506
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	159	3,625,354	1,029,322	3,625,354
55111	MANAGEMENT OF COMPANIES AND ENTERPRISES	1	3,500	0	3,500
551111	OFFICES OF BANK HOLDING COMPANIES	2	15,693	12,338	15,693
551112	OFFICES OF OTHER HOLDING COMPANIES	3	233,322	22,164	233,322
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	16	225,160	93,235	225,160
561110	OFFICE ADMINISTRATIVE SERVICES	147	5,408,042	1,833,012	5,408,042
561210	FACILITIES SUPPORT SERVICES	4	7,802	7,802	7,802
561310	EMPLOYMENT PLACEMENT AGENCIES	36	552,885	213,047	552,885
561320	TEMPORARY HELP SERVICES	34	271,596	213,154	271,596
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	104,589	104,589	104,589
561410	DOCUMENT PREPARATION SERVICES	21	1,329,554	60,408	1,329,554

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561421	TELEPHONE ANSWERING SERVICES	7	98,189	51,388	98,189
561422	TELEMARKETING BUREAUS	4	222,497	43,992	222,497
56143	BUSINESS SERVICE CENTERS	1	3,500	0	3,500
561431	PRIVATE MAIL CENTERS	50	616,011	350,897	616,011
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	31	631,133	118,298	631,133
561440	COLLECTION AGENCIES	8	151,096	74,702	151,096
561450	CREDIT BUREAUS	2	18,502	9,252	18,502
561491	REPOSSESSION SERVICES	4	8,619	936	8,619
561492	COURT REPORTING AND STENOGRAPHY SERVICES	32	242,318	127,735	242,318
561499	ALL OTHER BUSINESS SUPPORT SERVICES	135	760,316	405,780	760,316
561510	TRAVEL AGENCIES	70	827,245	227,735	827,245
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	85	1,880,711	450,200	1,880,711
561611	INVESTIGATION SERVICES	32	122,685	113,406	122,685
561612	SECURITY GUARDS AND PATROL SERVICES	22	954,623	156,568	954,623
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	54	657,195	194,838	657,195
561622	LOCKSMITHS	30	203,477	144,172	203,477
561710	EXTERMINATING AND PEST CONTROL SERVICES	104	1,718,910	664,280	1,718,910
561720	JANITORIAL SERVICES	834	3,385,209	1,301,151	3,385,209
561730	LANDSCAPING SERVICES	1,077	14,603,856	5,157,321	14,603,856
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	86	1,439,503	434,785	1,439,503
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	297	2,026,969	694,032	2,026,969
561910	PACKAGING AND LABELING SERVICES	3	867,874	473	867,874
561920	CONVENTION AND TRADE SHOW ORGANIZERS	2	7,133	7,133	7,133
561990	ALL OTHER SUPPORT SERVICES	71	722,629	258,849	722,629
562111	SOLID WASTE COLLECTION	11	8,512,614	1,672,905	8,512,614
562119	OTHER WASTE COLLECTION	4	1,319,405	52,979	1,319,405
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	40,095	0	40,095
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	79,701	0	79,701
562910	REMEDIATION SERVICES	4	38,629	8,632	38,629
562920	MATERIALS RECOVERY FACILITIES	17	20,341,512	267,383	20,341,512
562991	SEPTIC TANK AND RELATED SERVICES	19	3,396,903	170,491	3,396,903
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	1	7,606	7,606	7,606
611110	ELEMENTARY AND SECONDARY SCHOOLS	54	16,730,722	16,628,006	16,730,722
611210	JUNIOR COLLEGES	1	1,867	1,867	1,867

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611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	4	6,034,265	5,934,265	6,034,265
611410	BUSINESS AND SECRETARIAL SCHOOLS	2	26,195	346	26,195
611420	COMPUTER TRAINING	10	239,977	47,906	239,977
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	1,062	0	1,062
611511	COSMETOLOGY AND BARBER SCHOOLS	4	418,539	21,033	418,539
611519	OTHER TECHNICAL AND TRADE SCHOOLS	5	509,172	78,846	509,172
611610	FINE ARTS SCHOOLS	14	49,390	42,330	49,390
611620	SPORTS AND RECREATION INSTRUCTION	60	330,468	243,546	330,468
611630	LANGUAGE SCHOOLS	2	1,525	1,525	1,525
611691	EXAM PREPARATION AND TUTORING	10	67,524	37,445	67,524
611692	AUTOMOBILE DRIVING SCHOOLS	6	109,790	108,724	109,790
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	130	8,364,351	5,876,693	8,364,351
611710	EDUCATIONAL SUPPORT SERVICES	33	164,921	89,288	164,921
62111	OFFICES OF PHYSICIANS	1	17,754	0	17,754
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	505	49,277,657	12,218,470	49,277,657
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	47	568,307	219,662	568,307
621210	OFFICES OF DENTISTS	206	23,768,583	2,912,351	23,768,583
621310	OFFICES OF CHIROPRACTORS	114	2,465,013	1,119,907	2,465,013
621320	OFFICES OF OPTOMETRISTS	83	13,273,098	1,125,837	13,273,098
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	26	157,500	112,820	157,500
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	149	3,334,781	1,401,834	3,334,781
62139	OFFICES OF ALL OTHER HEALTH PRACTITIONERS	2	7,000	0	7,000
621391	OFFICES OF PODIATRISTS	37	3,534,610	422,922	3,534,610
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	100	1,002,577	633,939	1,002,577
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	35	273,004	220,877	273,004
621491	HMO MEDICAL CENTERS	10	3,468,602	250,000	3,468,602
621492	KIDNEY DIALYSIS CENTERS	12	4,283,589	300,000	4,283,589
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	5	3,756,581	480,084	3,756,581
621498	ALL OTHER OUTPATIENT CARE CENTERS	16	1,289,356	122,781	1,289,356
621511	MEDICAL LABORATORIES	38	6,550,417	545,200	6,550,417
621512	DIAGNOSTIC IMAGING CENTERS	37	38,760,886	4,060,206	38,760,886
621610	HOME HEALTH CARE SERVICES	73	8,036,324	4,050,193	8,036,324
621910	AMBULANCE SERVICES	3	125,068	125,068	125,068

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621991	BLOOD AND ORGAN BANKS	7	302,586	302,586	302,586
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	23	198,525	92,016	198,525
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	9	26,364,001	19,509,575	26,364,001
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	6	292,043	292,043	292,043
623110	NURSING CARE FACILITIES	50	13,640,549	2,318,148	13,640,549
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	5	29,243	23,393	29,243
623312	HOMES FOR THE ELDERLY	23	12,042,353	3,623,414	12,042,353
623990	OTHER RESIDENTIAL CARE FACILITIES	18	389,675	301,484	389,675
624110	CHILD AND YOUTH SERVICES	4	22,233	22,233	22,233
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	15	158,756	125,888	158,756
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	45	338,307	264,008	338,307
624210	COMMUNITY FOOD SERVICES	3	625,000	625,000	625,000
624310	VOCATIONAL REHABILITATION SERVICES	9	220,916	64,022	220,916
624410	CHILD DAY CARE SERVICES	117	2,836,040	2,040,741	2,836,040
711110	THEATER COMPANIES AND DINNER THEATERS	5	1,640,308	1,326,733	1,640,308
711120	DANCE COMPANIES	10	76,454	43,315	76,454
711130	MUSICAL GROUPS AND ARTISTS	10	46,659	37,319	46,659
711190	OTHER PERFORMING ARTS COMPANIES	3	10,744	10,744	10,744
711211	SPORTS TEAMS AND CLUBS	3	592,476	15,163	592,476
711219	OTHER SPECTATOR SPORTS	4	49,927	46,254	49,927
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	22	229,085	201,424	229,085
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	5	157,245	4,320	157,245
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	8	12,438	11,935	12,438
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	150	738,181	381,511	738,181
712110	MUSEUMS	13	3,486,676	3,386,676	3,486,676
712120	HISTORICAL SITES	1	6,780	6,780	6,780
713110	AMUSEMENT AND THEME PARKS	2	167,553	99,417	167,553
713120	AMUSEMENT ARCADES	24	2,363,989	173,149	2,363,989
713210	CASINOS (EXCEPT CASINO HOTELS)	1	171,129	25,000	171,129
713290	OTHER GAMBLING INDUSTRIES	16	2,860,904	154,220	2,860,904
713910	GOLF COURSES AND COUNTRY CLUBS	84	35,022,051	2,799,833	35,022,051
713930	MARINAS	52	6,252,899	455,609	6,252,899

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713940	FITNESS AND RECREATIONAL SPORTS CENTERS	75	9,549,223	1,422,601	9,549,223
713950	BOWLING CENTERS	9	1,700,051	125,000	1,700,051
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	118	3,393,821	1,420,307	3,393,821
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	190	91,710,165	1,390,944	91,710,165
721191	BED-AND-BREAKFAST INNS	3	39,409	39,409	39,409
721199	ALL OTHER TRAVELER ACCOMMODATION	8	133,828	103,494	133,828
72121	RV (RECREATIONAL VEHICLE) PARKS AND RECREATIONAL CAMPS	3	12,640	12,640	12,640
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	24	809,385	87,532	809,385
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	7,603	7,603	7,603
721310	ROOMING AND BOARDING HOUSES	7	336,773	306,773	336,773
722110	FULL-SERVICE RESTAURANTS	634	65,175,344	3,068,623	65,175,344
722211	LIMITED-SERVICE RESTAURANTS	192	9,021,708	1,305,146	9,021,708
722212	CAFETERIAS	7	727,231	64,515	727,231
722213	SNACK AND NONALCOHOLIC BEVERAGE BARS	135	6,095,759	700,713	6,095,759
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	26,415	13,205	26,415
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	72	12,211,617	150,000	12,211,617
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	39	3,763,707	236,451	3,763,707
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	18	2,356,997	73,915	2,356,997
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	15	683,919	61,062	683,919
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	109	6,986,283	448,264	6,986,283
722310	FOOD SERVICE CONTRACTORS	9	577,394	50,341	577,394
722320	CATERERS	31	701,441	78,612	701,441
722330	MOBILE FOOD SERVICES	59	287,388	170,623	287,388
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	123	4,411,371	892,233	4,411,371
81111	AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	1	3,500	0	3,500
811111	GENERAL AUTOMOTIVE REPAIR	230	4,388,359	1,758,204	4,388,359
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	10	235,107	58,635	235,107
811113	AUTOMOTIVE TRANSMISSION REPAIR	19	568,575	144,201	568,575
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	33	469,175	162,600	469,175
81112	AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR	2	9,559	8,409	9,559
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	119	5,836,017	672,287	5,836,017
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	19	65,463	50,823	65,463
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	24	642,533	289,702	642,533
811192	CAR WASHES	71	4,042,139	1,023,605	4,042,139

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811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	163	1,141,279	463,625	1,141,279
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	13	61,204	55,749	61,204
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	70	613,196	160,578	613,196
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	17,747	17,747	17,747
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	22	136,211	49,670	136,211
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE	124	3,032,403	597,312	3,032,403
81141	HOME AND GARDEN EQUIPMENT AND APPLIANCE REPAIR AND MAINTENANCE	2	6,229	0	6,229
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	52	269,928	59,771	269,928
811412	APPLIANCE REPAIR AND MAINTENANCE	71	507,916	256,059	507,916
811420	REUPHOLSTERY AND FURNITURE REPAIR	58	180,120	138,426	180,120
811430	FOOTWEAR AND LEATHER GOODS REPAIR	7	53,692	49,770	53,692
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	799	3,533,054	1,549,064	3,533,054
812111	BARBER SHOPS	66	315,693	124,726	315,693
812112	BEAUTY SALONS	495	5,885,627	2,368,215	5,885,627
812113	NAIL SALONS	126	1,247,336	758,204	1,247,336
812191	DIET AND WEIGHT REDUCING CENTERS	14	728,022	554,262	728,022
812199	OTHER PERSONAL CARE SERVICES	271	2,780,083	883,000	2,780,083
812210	FUNERAL HOMES AND FUNERAL SERVICES	20	1,370,261	157,175	1,370,261
812220	CEMETERIES AND CREMATORIES	4	54,911	9,303	54,911
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	33	1,596,698	447,062	1,596,698
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	70	2,332,973	611,611	2,332,973
812331	LINEN SUPPLY	2	531,549	25,000	531,549
812910	PET CARE (EXCEPT VETERINARY) SERVICES	103	508,412	338,926	508,412
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	13,478	13,478	13,478
812922	ONE-HOUR PHOTOFINISHING	1	47,051	0	47,051
812930	PARKING LOTS AND GARAGES	7	15,816	8,816	15,816
812990	ALL OTHER PERSONAL SERVICES	304	1,163,274	607,279	1,163,274
813110	RELIGIOUS ORGANIZATIONS	372	53,469,575	50,677,804	53,469,575
813211	GRANTMAKING FOUNDATIONS	3	42,470	42,470	42,470
813212	VOLUNTARY HEALTH ORGANIZATIONS	4	43,856	43,856	43,856
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	1	2,500	2,500	2,500
813410	CIVIC AND SOCIAL ORGANIZATIONS	60	4,066,640	3,576,417	4,066,640
813910	BUSINESS ASSOCIATIONS	25	796,204	522,442	796,204

TAXING AUTHORITY • SFL WATER MGMT-OKEECHOBEE LEVY

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813920	PROFESSIONAL ORGANIZATIONS	12	159,437	155,888	159,437
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	125,562	71,014	125,562
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	21	90,489	75,719	90,489
814110	PRIVATE HOUSEHOLDS	5	8,332	4,832	8,332
81418	MOBILE HOME OWNERS	2	5,190	5,190	5,190
81419	MOBILE HOME ATTACHMENTS	18,681	57,791,459	57,791,459	57,791,459
921190	OTHER GENERAL GOVERNMENT SUPPORT	76	20,341,419	20,241,419	20,341,419
922120	POLICE PROTECTION	11	2,193,906	2,193,906	2,193,906
922160	FIRE PROTECTION	39	1,778,750	1,671,662	1,778,750
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	122,531	122,531	122,531
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	11,213	11,213	11,213
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS)	6	289,636	289,636	289,636
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	19,330	19,330	19,330
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	12	746,461	746,461	746,461
925110	ADMINISTRATION OF HOUSING PROGRAMS	6	121,931	121,931	121,931
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	1	142	0	142
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	5,405	5,405	5,405
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	3	926,961	926,961	926,961
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	1	198,888	198,888	198,888
TOTALS		75,835	\$4,495,567,750	\$650,655,659	\$4,458,776,697