



**State of Florida
Lee County Property Appraiser**

2011 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS

TAXING AUTHORITY • WEST COAST INLAND NAVIGATION DISTRICT

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	915,012	25,000	890,012
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	9	1,855,257	91,240	1,764,017
111310	ORANGE GROVES	15	1,287,165	70,713	1,216,452
111320	CITRUS (EXCEPT ORANGE) GROVES	52	1,579,050	334,675	1,244,375
111332	GRAPE VINEYARDS	1	3,540	3,540	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	12,473	12,473	0
111339	OTHER NONCITRUS FRUIT FARMING	9	124,389	51,248	73,141
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	17,235	17,235	0
111421	NURSERY AND TREE PRODUCTION	87	5,254,011	515,893	4,738,118
111422	FLORICULTURE PRODUCTION	5	47,306	9,755	37,551
111940	HAY FARMING	1	127,384	0	127,384
111998	ALL OTHER MISCELLANEOUS CROP FARMING	11	329,561	81,260	248,301
112111	BEEF CATTLE RANCHING AND FARMING	53	332,238	281,824	50,414
112112	CATTLE FEEDLOTS	1	10,522	10,522	0
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	31,613	7,238	24,375
112210	HOG AND PIG FARMING	4	12,505	8,655	3,850
112390	OTHER POULTRY PRODUCTION	2	1,922	1,922	0
112410	SHEEP FARMING	1	337	337	0
112420	GOAT FARMING	3	43,860	4,719	39,141
112511	FINFISH FARMING AND FISH HATCHERIES	2	6,489	6,489	0
112512	SHELLFISH FARMING	2	492,373	0	492,373
112519	OTHER ANIMAL AQUACULTURE	3	3,940	3,940	0
112910	APICULTURE	5	64,354	51,483	12,871
112920	HORSES AND OTHER EQUINE PRODUCTION	34	122,669	115,344	7,325
112990	ALL OTHER ANIMAL PRODUCTION	16	60,448	49,818	10,630

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114112	SHELLFISH FISHING	1	3,492	3,492	0
114119	OTHER MARINE FISHING	16	69,484	31,882	37,602
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	28,346	28,041	305
115114	POSTHARVEST CROP ACTIVITIES (EXCEPT COTTON GINNING)	1	30,000	0	30,000
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	2,251	2,251	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	12	71,927	65,933	5,994
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	12,097,430	25,000	12,072,430
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	2	3,793,278	25,000	3,768,278
212321	CONSTRUCTION SAND AND GRAVEL MINING	7	28,791,249	75,000	28,660,230
213111	DRILLING OIL AND GAS WELLS	2	445,002	25,000	420,002
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	13,857	13,857	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	2	480,188,650	50,000	445,363,839
221119	OTHER ELECTRIC POWER GENERATION	1	15,000,000	0	15,000,000
221122	ELECTRIC POWER DISTRIBUTION	28	828,902,532	100,000	828,802,532
221210	NATURAL GAS DISTRIBUTION	14	30,309,698	50,000	30,259,698
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	43	176,220,958	170,711,964	5,508,994
221320	SEWAGE TREATMENT FACILITIES	13	14,829,662	14,440,358	389,304
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	582	7,369,617	2,688,520	4,681,097
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	14	327,660	55,191	272,469
236117	NEW HOUSING OPERATIVE BUILDERS	166	9,550,851	1,050,140	8,500,711
236118	RESIDENTIAL REMODELERS	181	1,882,551	530,443	1,352,108
236210	INDUSTRIAL BUILDING CONSTRUCTION	4	22,320	22,320	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	20	1,149,563	91,250	1,058,313
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	28	38,408,546	405,830	38,002,716
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	2	1,641	1,641	0
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	84	10,312,545	718,187	9,594,358
237210	LAND SUBDIVISION	23	5,546,385	173,496	5,372,889
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	32	40,566,806	511,283	37,842,413
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	34	8,040,773	350,866	7,689,907
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	101	3,011,184	617,485	2,393,699
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	18	2,460,190	149,918	2,310,272
238130	FRAMING CONTRACTORS	32	920,475	87,061	833,414
238140	MASONRY CONTRACTORS	63	2,140,155	444,990	1,695,165
238150	GLASS AND GLAZING CONTRACTORS	37	532,702	141,485	391,217

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238160	ROOFING CONTRACTORS	83	3,677,506	503,507	3,173,999
238170	SIDING CONTRACTORS	55	205,719	141,503	64,216
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	109	5,496,892	747,037	4,749,855
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	217	6,811,165	1,240,708	5,570,457
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	398	7,485,763	2,340,643	5,145,120
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	68	1,319,965	285,907	1,034,058
238310	DRYWALL AND INSULATION CONTRACTORS	110	2,250,091	478,630	1,771,461
238320	PAINTING AND WALL COVERING CONTRACTORS	271	2,254,919	848,585	1,406,334
238330	FLOORING CONTRACTORS	272	1,206,214	473,293	732,921
238340	TILE AND TERRAZZO CONTRACTORS	121	3,059,496	490,308	2,569,188
238350	FINISH CARPENTRY CONTRACTORS	194	1,097,458	614,207	483,251
238390	OTHER BUILDING FINISHING CONTRACTORS	172	1,864,583	573,094	1,291,489
238910	SITE PREPARATION CONTRACTORS	161	15,625,998	697,624	14,928,374
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	532	8,579,547	2,468,224	6,111,323
311111	DOG AND CAT FOOD MANUFACTURING	1	69,581	0	69,581
311340	NONCHOCOLATE CONFECTIONERY MANUFACTURING	1	242	242	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,944,113	25,000	12,919,113
311421	FRUIT AND VEGETABLE CANNING	1	8,865	8,865	0
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING	1	877	877	0
311712	FRESH AND FROZEN SEAFOOD PROCESSING	4	191,044	0	191,044
311811	RETAIL BAKERIES	9	381,989	32,865	349,124
311812	COMMERCIAL BAKERIES	4	143,207	25,000	118,207
311920	COFFEE AND TEA MANUFACTURING	1	16,950	16,950	0
311942	SPICE AND EXTRACT MANUFACTURING	1	186,012	0	186,012
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,126,493	0	2,126,493
312111	SOFT DRINK MANUFACTURING	2	1,461,456	50,000	1,411,456
312112	BOTTLED WATER MANUFACTURING	3	257,986	838	257,148
312113	ICE MANUFACTURING	246	1,293,585	62,350	1,231,235
313222	SCHIFFLI MACHINE EMBROIDERY	1	64,665	0	64,665
314121	CURTAIN AND DRAPERY MILLS	3	16,689	16,689	0
314912	CANVAS AND RELATED PRODUCT MILLS	10	104,367	68,581	35,786
314999	ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS	1	30,000	0	30,000
315212	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL CONTRACTORS	3	10,818	10,818	0
315222	MEN'S AND BOYS' CUT AND SEW SUIT, COAT, AND OVERCOAT MANUFACTURING	2	11,970	11,970	0

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315299	ALL OTHER CUT AND SEW APPAREL MANUFACTURING	3	337,570	36,349	301,221
315999	OTHER APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	46,206	16,206	30,000
316999	ALL OTHER LEATHER GOOD MANUFACTURING	1	30,000	0	30,000
321113	SAWMILLS	1	6,814	6,814	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	67,219	25,000	42,219
321214	TRUSS MANUFACTURING	2	121,329	0	121,329
321911	WOOD WINDOW AND DOOR MANUFACTURING	7	488,180	71,514	416,666
321918	OTHER MILLWORK (INCLUDING FLOORING)	17	316,121	63,717	252,404
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	1	1,551	1,551	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	8	41,000	41,000	0
322211	CORRUGATED AND SOLID FIBER BOX MANUFACTURING	1	37,581	0	37,581
323110	COMMERCIAL LITHOGRAPHIC PRINTING	3	12,396	6,012	6,384
323111	COMMERCIAL GRAVURE PRINTING	1	23,474	23,474	0
323112	COMMERCIAL FLEXOGRAPHIC PRINTING	1	3,316	3,316	0
323113	COMMERCIAL SCREEN PRINTING	19	2,213,307	128,805	2,084,502
323114	QUICK PRINTING	16	1,081,017	137,845	943,172
323115	DIGITAL PRINTING	3	52,248	2,501	49,747
323119	OTHER COMMERCIAL PRINTING	40	6,619,265	397,922	6,221,343
323121	TRADEBINDING AND RELATED WORK	2	225,823	32,709	193,114
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	3,099,534	50,000	2,655,065
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	2,231	2,231	0
325188	ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	242,192	0	242,192
325221	CELLULOSIC ORGANIC FIBER MANUFACTURING	1	89,187	0	89,187
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	29,007	25,000	4,007
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	2	184,168	25,000	159,168
325510	PAINT AND COATING MANUFACTURING	2	55,294	46,063	9,231
325620	TOILET PREPARATION MANUFACTURING	2	2,426,448	25,000	2,401,448
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	16,165	16,165	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	30,000	0	30,000
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	72,998	0	72,998
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	7,962	7,962	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	7	374,360	35,353	339,007
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	613,437	25,000	588,437

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327112	VITREOUS CHINA, FINE EARTHENWARE, AND OTHER POTTERY PRODUCT MANUFACTURING	9	35,539	35,539	0
327123	OTHER STRUCTURAL CLAY PRODUCT MANUFACTURING	1	321,566	0	321,566
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	38,984	38,984	0
327320	READY-MIX CONCRETE MANUFACTURING	17	7,589,971	250,000	7,033,957
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	10	20,062,767	250,000	19,522,529
327390	OTHER CONCRETE PRODUCT MANUFACTURING	14	3,898,178	222,647	3,670,972
327910	ABRASIVE PRODUCT MANUFACTURING	1	5,422	5,422	0
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	169,106	25,000	144,106
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	5,513	5,513	0
332114	CUSTOM ROLL FORMING	1	2,401	2,401	0
332117	POWDER METALLURGY PART MANUFACTURING	1	100,546	0	100,546
332213	SAW BLADE AND HANDSAW MANUFACTURING	1	165,273	0	165,273
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	2,068,300	25,000	2,043,300
332321	METAL WINDOW AND DOOR MANUFACTURING	7	1,396,758	20,018	1,376,740
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	218,845	64,197	154,648
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	428,292	25,000	403,292
332710	MACHINE SHOPS	5	443,294	13,272	430,022
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	66,775	0	66,775
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	35	4,521,781	284,368	4,237,413
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	341	341	0
333311	AUTOMATIC VENDING MACHINE MANUFACTURING	55	833,237	25,000	808,237
333319	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	7	313,165	66,466	246,699
333411	AIR PURIFICATION EQUIPMENT MANUFACTURING	2	1,499,309	25,118	1,474,191
333511	INDUSTRIAL MOLD MANUFACTURING	6	565,499	38,089	527,410
333512	MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING	1	416,121	25,000	391,121
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,005,638	50,000	1,955,638
333613	MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING	1	89,139	0	89,139
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	2	332,284	50,000	282,284
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	659,850	73,266	586,584
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	3	439,743	50,898	388,845
333993	PACKAGING MACHINERY MANUFACTURING	1	460,144	25,000	435,144
334111	ELECTRONIC COMPUTER MANUFACTURING	1	127,270	25,000	102,270

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334220	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	2	35,498	35,498	0
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	3	632,593	72,676	559,917
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	1	25,790	0	25,790
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	476,864	82,498	394,366
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING	2	1,419,043	13,859	1,405,184
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES	2	639,340	2,767	636,573
334611	SOFTWARE REPRODUCING	1	2,687	2,687	0
335312	MOTOR AND GENERATOR MANUFACTURING	1	75	75	0
335931	CURRENT-CARRYING WIRING DEVICE MANUFACTURING	1	1,280	1,280	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	783,221	41,123	742,098
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	119,564	25,000	94,564
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	29,549	25,000	4,549
336399	ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	20,306	20,306	0
336411	AIRCRAFT MANUFACTURING	1	3,474	3,474	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	8,882,688	6,334	8,876,354
336611	SHIP BUILDING AND REPAIRING	3	33,459	3,459	30,000
336612	BOAT BUILDING	9	2,084,063	82,634	2,001,429
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	16,634	16,634	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	67	5,988,139	416,162	5,568,664
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	7,673	7,673	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	797,298	25,000	772,298
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	209,339	52,538	156,801
337920	BLIND AND SHADE MANUFACTURING	3	28,552	15,785	12,767
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	4	127,079	83,094	43,985
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	505,600	27,143	478,457
339116	DENTAL LABORATORIES	30	611,854	294,463	317,391
339911	JEWELRY (EXCEPT COSTUME) MANUFACTURING	1	72,475	0	72,475
339913	JEWELERS' MATERIAL AND LAPIDARY WORK MANUFACTURING	1	7,668	7,668	0
339914	COSTUME JEWELRY AND NOVELTY MANUFACTURING	5	21,300	21,300	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	181,461	0	181,461
339942	LEAD PENCIL AND ART GOOD MANUFACTURING	1	311	0	311
339950	SIGN MANUFACTURING	45	1,449,615	197,029	1,252,586

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339999	ALL OTHER MISCELLANEOUS MANUFACTURING	39	2,436,164	150,413	2,285,751
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	22	688,975	113,463	575,512
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	16	763,173	53,009	710,164
423130	TIRE AND TUBE MERCHANT WHOLESALERS	8	451,215	42,175	409,040
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	3	40,649	16,035	24,614
423210	FURNITURE MERCHANT WHOLESALERS	8	59,694	53,182	6,512
423220	HOME FURNISHING MERCHANT WHOLESALERS	17	152,981	39,772	113,209
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	13	1,788,718	76,228	1,712,490
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	5	180,478	20,442	160,036
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	1	157,366	0	157,366
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	30	965,818	202,381	763,437
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	6	127,509	27,439	100,070
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	12,108	11,527	581
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	12	166,769	74,146	92,623
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	23	867,117	224,299	642,818
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	30,650	650	30,000
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	5	125,912	63,885	62,027
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	6	801,923	40,200	761,723
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	7,640	7,640	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	22	844,203	255,823	588,380
423620	ELECTRICAL AND ELECTRONIC APPLIANCE, TELEVISION, AND RADIO SET MERCHANT WHOLESALERS	1	31,417	0	31,417
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	10	63,356	32,303	31,053
423710	HARDWARE MERCHANT WHOLESALERS	5	87,209	20,949	66,260
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	22	1,917,571	234,747	1,682,824
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	520,204	130,219	389,985
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	14	647,714	70,474	577,240
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	6	424,975	41,873	383,102
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	19	1,672,572	206,785	1,465,787
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	10	909,467	135,620	773,847
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	173,678	49,167	124,511

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423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	9	49,545	43,241	6,304
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	16	115,820	73,281	42,539
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	13	489,023	19,805	469,218
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	5	214,592	59,652	154,940
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	55,603	49,098	6,505
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	70	1,332,011	335,523	996,488
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	8,239	8,239	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	21,611	21,611	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	10,686	10,686	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	831,928	760,326	71,602
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	5	22,411	22,411	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	13,936,044	26,202	13,909,842
424340	FOOTWEAR MERCHANT WHOLESALERS	1	58,626	25,000	33,626
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	7	465,489	44,347	421,142
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	291,922	13,171	278,751
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	3	63,847	20,888	42,959
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	13	367,563	62,658	304,905
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	5	181,591	18,866	162,725
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	9	44,983	33,538	11,445
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	157	2,164,940	84,214	2,080,726
424520	LIVESTOCK MERCHANT WHOLESALERS	5	167,322	38,633	128,689
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	11	191,369	111,131	80,238
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	20	2,485,067	151,806	2,333,261
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	9	990,561	97,878	892,683
424810	BEER AND ALE MERCHANT WHOLESALERS	2	916,319	50,000	866,319
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	5	1,021,002	52,152	968,850
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	346,116	73,492	272,624
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	155,843	5,501	150,342
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	19	307,228	74,571	232,657
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	161,005	8,879	152,126
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	5	51,085	37,339	13,746

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	86	884,333	334,309	550,024
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	12,504	12,504	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	25	134,244	77,825	56,419
441110	NEW CAR DEALERS	33	18,746,898	555,187	18,191,711
441120	USED CAR DEALERS	143	1,543,438	631,340	912,098
441210	RECREATIONAL VEHICLE DEALERS	10	888,456	44,908	843,548
441221	MOTORCYCLE, ATV, AND PERSONAL WATERCRAFT DEALERS	17	688,116	68,699	619,417
441222	BOAT DEALERS	59	1,376,314	442,201	934,113
441229	ALL OTHER MOTOR VEHICLE DEALERS	33	2,023,206	236,372	1,786,834
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	112	4,735,591	757,699	3,977,892
441320	TIRE DEALERS	51	2,913,661	302,243	2,611,418
442110	FURNITURE STORES	97	8,528,449	624,184	7,904,265
442210	FLOOR COVERING STORES	46	2,286,161	369,193	1,916,968
442291	WINDOW TREATMENT STORES	18	221,854	101,349	120,505
442299	ALL OTHER HOME FURNISHINGS STORES	101	6,452,847	829,327	5,623,520
443111	HOUSEHOLD APPLIANCE STORES	20	876,900	175,762	701,138
443112	RADIO, TELEVISION, AND OTHER ELECTRONICS STORES	80	7,385,272	498,065	6,887,207
443120	COMPUTER AND SOFTWARE STORES	33	1,263,711	134,952	1,128,759
443130	CAMERA AND PHOTOGRAPHIC SUPPLIES STORES	2	182,678	18,223	164,455
444110	HOME CENTERS	10	18,091,517	175,000	17,916,517
444120	PAINT AND WALLPAPER STORES	24	1,100,366	445,880	654,486
444130	HARDWARE STORES	25	1,551,571	258,142	1,293,429
444190	OTHER BUILDING MATERIAL DEALERS	95	9,747,237	482,756	9,264,481
444210	OUTDOOR POWER EQUIPMENT STORES	7	312,095	45,747	266,348
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	31	3,013,453	222,107	2,791,346
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	62	61,465,677	587,908	60,877,769
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	5	365,961	35,844	330,117
445120	CONVENIENCE STORES	101	3,853,089	914,259	2,938,830
445210	MEAT MARKETS	12	700,954	70,248	630,706
445220	FISH AND SEAFOOD MARKETS	9	180,675	79,515	101,160
445230	FRUIT AND VEGETABLE MARKETS	10	41,630	31,835	9,795
445291	BAKED GOODS STORES	15	338,091	90,560	247,531
445292	CONFECTIONERY AND NUT STORES	8	301,699	53,105	248,594
445299	ALL OTHER SPECIALTY FOOD STORES	63	3,968,857	400,455	3,568,402

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445310	BEER, WINE, AND LIQUOR STORES	67	1,544,945	574,790	970,155
446110	PHARMACIES AND DRUG STORES	84	14,953,677	1,800,462	13,153,215
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	51	2,885,719	385,383	2,500,336
446130	OPTICAL GOODS STORES	41	2,433,215	784,988	1,648,227
446191	FOOD (HEALTH) SUPPLEMENT STORES	42	1,349,368	502,454	846,914
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	56	3,823,809	480,895	3,342,914
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	198	37,078,941	3,335,453	33,743,488
447190	OTHER GASOLINE STATIONS	38	2,840,812	533,031	2,307,781
448110	MEN'S CLOTHING STORES	22	1,138,768	160,814	977,954
448120	WOMEN'S CLOTHING STORES	118	10,484,637	880,265	9,604,372
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	21	720,004	239,343	480,661
448140	FAMILY CLOTHING STORES	121	13,660,802	1,238,665	12,422,137
448150	CLOTHING ACCESSORIES STORES	35	2,146,473	328,075	1,818,398
448190	OTHER CLOTHING STORES	44	1,418,236	230,351	1,187,885
448210	SHOE STORES	82	5,845,352	958,152	4,887,200
448310	JEWELRY STORES	92	5,107,451	820,512	4,285,342
448320	LUGGAGE AND LEATHER GOODS STORES	5	249,679	51,125	198,554
451110	SPORTING GOODS STORES	112	12,156,425	724,070	11,432,355
451120	HOBBY, TOY, AND GAME STORES	27	1,485,459	181,819	1,303,640
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	20	639,192	142,493	496,699
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	14	220,272	88,206	132,066
451211	BOOK STORES	25	2,293,832	263,600	2,030,232
451220	PRERECORDED TAPE, COMPACT DISC, AND RECORD STORES	9	791,207	44,669	746,538
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	49	41,446,852	975,000	40,471,852
452112	DISCOUNT DEPARTMENT STORES	29	1,523,298	28,390	1,494,908
452910	WAREHOUSE CLUBS AND SUPERCENTERS	14	27,255,868	200,000	27,055,868
452990	ALL OTHER GENERAL MERCHANDISE STORES	60	3,096,721	436,271	2,660,450
453110	FLORISTS	44	466,834	196,647	270,187
453210	OFFICE SUPPLIES AND STATIONERY STORES	28	3,400,587	246,163	3,154,424
453220	GIFT, NOVELTY, AND SOUVENIR STORES	89	2,465,231	668,180	1,797,051
453310	USED MERCHANDISE STORES	126	4,692,007	4,099,763	592,244
453910	PET AND PET SUPPLIES STORES	32	2,200,324	236,796	1,963,528
453920	ART DEALERS	36	203,198	154,719	48,479
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	71,537	56,118	15,419

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453991	TOBACCO STORES	16	192,304	143,196	49,108
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	144	3,859,374	1,102,628	2,756,746
454111	ELECTRONIC SHOPPING	144	716,125	213,610	502,001
454112	ELECTRONIC AUCTIONS	2	30,456	456	30,000
454113	MAIL-ORDER HOUSES	51	273,669	100,970	172,699
454210	VENDING MACHINE OPERATORS	298	9,334,814	1,131,609	8,203,205
454312	LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	30	2,423,690	168,297	2,255,393
454319	OTHER FUEL DEALERS	2	132,499	4,441	128,058
454390	OTHER DIRECT SELLING ESTABLISHMENTS	418	1,685,958	686,161	999,797
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	20	4,509,885	257,775	4,252,110
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	11	5,501,167	159,685	5,341,482
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	22,690	22,690	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	53,606	0	53,606
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	2	24,054	24,054	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	41	183,730	98,934	84,796
483211	INLAND WATER FREIGHT TRANSPORTATION	2	57,256	26,697	30,559
483212	INLAND WATER PASSENGER TRANSPORTATION	4	19,902	1,491	18,411
484110	GENERAL FREIGHT TRUCKING, LOCAL	98	4,217,336	502,405	3,714,931
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	16	188,484	81,779	106,705
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	11	188,954	41,242	147,712
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	72	367,500	114,273	253,227
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	7	67,411	4,183	63,228
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	1	14,581	14,581	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	29	227,126	42,182	184,944
485320	LIMOUSINE SERVICE	27	106,862	46,030	60,832
485510	CHARTER BUS INDUSTRY	2	4,896	0	4,896
48599	OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	1	820	0	820
485991	SPECIAL NEEDS TRANSPORTATION	4	6,821	6,821	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	13	125,826	5,826	120,000
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	18,563	18,563	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	101	563,984	193,484	370,500
488119	OTHER AIRPORT OPERATIONS	6	296,306	296,306	0
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	11	2,062,879	123,397	1,939,482

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
488310	PORT AND HARBOR OPERATIONS	1	114,014	114,014	0
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	59,897	34,054	25,843
488410	MOTOR VEHICLE TOWING	41	380,524	88,881	291,643
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	6	11,463	9,556	1,907
488510	FREIGHT TRANSPORTATION ARRANGEMENT	1	10,592	10,592	0
488991	PACKING AND CRATING	3	22,922	15,281	7,641
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	27	611,892	160,397	451,495
491110	POSTAL SERVICE	24	1,760,927	1,706,976	53,951
492110	COURIERS AND EXPRESS DELIVERY SERVICES	14	53,031	21,975	31,056
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	32	206,461	60,874	145,587
493110	GENERAL WAREHOUSING AND STORAGE	61	3,410,608	259,460	3,151,148
493120	REFRIGERATED WAREHOUSING AND STORAGE	1	8,471	8,471	0
493190	OTHER WAREHOUSING AND STORAGE	11	1,622,370	1,504,192	118,178
511110	NEWSPAPER PUBLISHERS	23	11,766,320	252,782	11,513,538
511120	PERIODICAL PUBLISHERS	21	169,535	78,319	91,216
511130	BOOK PUBLISHERS	18	23,592	23,592	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	8	1,075,384	80,204	995,180
511191	GREETING CARD PUBLISHERS	1	1,312	1,312	0
511199	ALL OTHER PUBLISHERS	7	12,606	10,890	1,716
511210	SOFTWARE PUBLISHERS	11	353,464	66,884	286,580
512110	MOTION PICTURE AND VIDEO PRODUCTION	37	1,246,523	269,822	976,701
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	2,030	2,030	0
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	10	7,020,332	225,000	6,795,332
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	2	936	936	0
512210	RECORD PRODUCTION	1	299	0	299
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	715	715	0
512230	MUSIC PUBLISHERS	3	33,230	3,230	30,000
512240	SOUND RECORDING STUDIOS	10	255,977	35,207	220,770
512290	OTHER SOUND RECORDING INDUSTRIES	2	31,006	1,006	30,000
515111	RADIO NETWORKS	1	14,899	14,899	0
515112	RADIO STATIONS	27	3,758,348	549,912	3,208,436
515120	TELEVISION BROADCASTING	10	15,905,775	1,340,996	14,564,779
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	54	181,882,462	149,239	181,733,223
517110	WIRED TELECOMMUNICATIONS CARRIERS	61	228,934,893	148,779	228,786,114

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517410	SATELLITE TELECOMMUNICATIONS	1	503	503	0
517910	OTHER TELECOMMUNICATIONS	39	5,415,088	1,900,124	3,514,964
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	33	478,655	84,800	393,855
519190	ALL OTHER INFORMATION SERVICES	48	313,430	135,106	178,324
521110	MONETARY AUTHORITIES - CENTRAL BANK	3	405,942	50,000	355,942
522110	COMMERCIAL BANKING	251	45,399,691	4,539,390	40,860,301
522120	SAVINGS INSTITUTIONS	3	588,503	75,000	513,503
522130	CREDIT UNIONS	27	2,239,210	300,000	1,939,210
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	3	59,043	16,067	42,976
522220	SALES FINANCING	2	305,628	27,617	278,011
522291	CONSUMER LENDING	32	442,628	234,981	207,647
522292	REAL ESTATE CREDIT	19	122,506	67,191	55,315
522293	INTERNATIONAL TRADE FINANCING	2	9,140	9,140	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	28	460,182	293,822	166,360
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	97	917,948	401,247	516,701
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	22	561,096	166,902	394,194
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	17	145,247	136,703	8,544
523110	INVESTMENT BANKING AND SECURITIES DEALING	28	1,923,976	266,803	1,657,173
523120	SECURITIES BROKERAGE	37	738,492	207,609	530,883
523130	COMMODITY CONTRACTS DEALING	3	13,322	13,322	0
523140	COMMODITY CONTRACTS BROKERAGE	8	41,762	13,142	28,620
523920	PORTFOLIO MANAGEMENT	2	21,220	10,610	10,610
523930	INVESTMENT ADVICE	86	814,706	402,589	412,117
52399	ALL OTHER FINANCIAL INVESTMENT ACTIVITIES	2	8,082	8,082	0
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	5	182,986	66,459	116,527
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	63	779,163	411,077	368,086
524113	DIRECT LIFE INSURANCE CARRIERS	4	16,672	9,649	7,023
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	1	30,000	0	30,000
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	8	60,728	58,664	2,064
524127	DIRECT TITLE INSURANCE CARRIERS	17	228,784	69,497	159,287
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	9	210,409	60,632	149,777
524210	INSURANCE AGENCIES AND BROKERAGES	339	6,754,171	1,976,458	4,777,713
524291	CLAIMS ADJUSTING	13	2,184,068	81,649	2,102,419

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524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	1	30,000	0	30,000
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	16	61,251	31,251	30,000
525190	OTHER INSURANCE FUNDS	1	1,713	1,713	0
525910	OPEN-END INVESTMENT FUNDS	1	12,477	12,477	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	15,067	15,067	0
525990	OTHER FINANCIAL VEHICLES	5	74,927	55,337	19,590
53111	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1	1,519	1,519	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	20,503	58,203,311	38,981,711	19,221,600
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,142	36,421,303	16,398,920	20,022,383
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	98	1,619,216	359,907	1,259,309
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	106	3,958,945	446,287	3,512,658
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,070	10,139,414	3,707,956	6,431,458
531311	RESIDENTIAL PROPERTY MANAGERS	168	1,726,271	376,202	1,350,069
531312	NONRESIDENTIAL PROPERTY MANAGERS	66	747,566	289,637	457,929
531320	OFFICES OF REAL ESTATE APPRAISERS	112	405,222	321,862	83,360
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	269	12,340,657	1,386,191	10,954,466
532111	PASSENGER CAR RENTAL	32	3,728,762	286,681	3,442,081
532112	PASSENGER CAR LEASING	6	2,671	2,671	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	14	6,701,546	70,332	6,631,214
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	65	1,735,308	205,373	1,529,935
532220	FORMAL WEAR AND COSTUME RENTAL	4	64,210	10,770	53,440
532230	VIDEO TAPE AND DISC RENTAL	16	719,553	71,261	648,292
532291	HOME HEALTH EQUIPMENT RENTAL	8	1,956,527	40,779	1,915,748
532292	RECREATIONAL GOODS RENTAL	105	9,482,123	356,586	9,125,537
532299	ALL OTHER CONSUMER GOODS RENTAL	41	1,079,075	239,654	839,421
532310	GENERAL RENTAL CENTERS	33	9,487,929	343,602	9,144,327
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	6	22,208	22,208	4,708
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	84	28,818,417	583,459	28,234,958
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	3,777	59,621,188	3,052,059	56,569,129
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,582	72,217,200	3,813,912	68,403,288
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	6,150	6,150	0

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541110	OFFICES OF LAWYERS	426	10,226,626	3,030,913	7,195,713
541120	OFFICES OF NOTARIES	3	4,603	2,710	1,893
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	67	869,877	458,359	411,518
541199	ALL OTHER LEGAL SERVICES	27	172,444	83,389	89,055
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	158	2,146,476	825,350	1,321,126
541213	TAX PREPARATION SERVICES	99	552,201	390,779	161,422
541214	PAYROLL SERVICES	12	97,674	51,975	45,699
541219	OTHER ACCOUNTING SERVICES	184	1,065,417	584,239	481,178
541310	ARCHITECTURAL SERVICES	95	1,115,391	513,913	601,478
541320	LANDSCAPE ARCHITECTURAL SERVICES	122	2,199,793	678,482	1,521,311
541330	ENGINEERING SERVICES	148	6,942,550	1,208,759	5,733,791
541340	DRAFTING SERVICES	28	209,439	79,652	129,787
541350	BUILDING INSPECTION SERVICES	74	302,619	151,137	151,482
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	166,331	52,388	113,943
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	41	1,514,513	279,837	1,234,676
541380	TESTING LABORATORIES	10	5,160,469	132,091	5,028,378
541410	INTERIOR DESIGN SERVICES	169	1,021,409	627,013	394,396
541430	GRAPHIC DESIGN SERVICES	73	407,768	247,960	159,808
541490	OTHER SPECIALIZED DESIGN SERVICES	36	760,125	125,893	634,232
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	42	880,219	232,352	647,867
541512	COMPUTER SYSTEMS DESIGN SERVICES	52	524,066	142,436	381,630
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	9	33,447	33,447	0
541519	OTHER COMPUTER RELATED SERVICES	78	923,302	167,839	755,463
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	205	10,543,261	1,901,489	8,641,772
541612	HUMAN RESOURCES CONSULTING SERVICES	9	23,081	19,234	3,847
541613	MARKETING CONSULTING SERVICES	110	963,752	320,765	642,987
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	35	165,707	57,732	107,975
541618	OTHER MANAGEMENT CONSULTING SERVICES	107	1,253,675	269,809	983,866
541620	ENVIRONMENTAL CONSULTING SERVICES	26	1,164,259	183,964	980,295
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	87	516,730	294,344	222,386
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	3	208,981	1,899	207,082
541810	ADVERTISING AGENCIES	58	913,257	268,632	644,625
541820	PUBLIC RELATIONS AGENCIES	8	86,406	10,290	76,116

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541840	MEDIA REPRESENTATIVES	1	30,000	0	30,000
541850	DISPLAY ADVERTISING	82	14,039,581	438,310	13,601,271
541860	DIRECT MAIL ADVERTISING	5	533,243	61,398	471,845
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	17	5,889,805	107,161	5,782,644
541890	OTHER SERVICES RELATED TO ADVERTISING	24	512,055	33,380	478,675
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	13	255,054	51,968	203,086
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	108	1,308,995	694,447	614,548
541922	COMMERCIAL PHOTOGRAPHY	15	169,032	108,603	60,429
541930	TRANSLATION AND INTERPRETATION SERVICES	12	74,953	14,334	60,619
541940	VETERINARY SERVICES	72	4,239,545	987,174	3,252,371
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	159	3,395,181	1,067,227	2,327,954
551111	OFFICES OF BANK HOLDING COMPANIES	2	11,316	5,636	5,680
551112	OFFICES OF OTHER HOLDING COMPANIES	3	332,838	44,439	288,399
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	17	206,680	79,469	127,211
561110	OFFICE ADMINISTRATIVE SERVICES	142	4,690,570	1,749,477	2,941,093
561210	FACILITIES SUPPORT SERVICES	4	6,637	4,975	1,662
561320	TEMPORARY HELP SERVICES	30	221,943	174,846	47,097
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	99,280	99,280	0
561410	DOCUMENT PREPARATION SERVICES	20	1,581,917	56,938	1,524,979
561421	TELEPHONE ANSWERING SERVICES	7	112,067	74,004	38,063
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	192,619	7,847	184,772
561431	PRIVATE MAIL CENTERS	49	516,186	210,998	305,188
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	31	439,482	86,317	353,165
561440	COLLECTION AGENCIES	8	132,825	59,169	73,656
561450	CREDIT BUREAUS	1	7,942	7,942	0
561491	REPOSSESSION SERVICES	8	53,326	2,025	51,301
561492	COURT REPORTING AND STENOGRAPHY SERVICES	29	206,072	145,117	60,955
561499	ALL OTHER BUSINESS SUPPORT SERVICES	131	735,279	409,556	325,723
561510	TRAVEL AGENCIES	68	756,154	189,597	566,557
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	84	1,790,631	433,534	1,357,097
561611	INVESTIGATION SERVICES	34	219,697	77,154	142,543
561612	SECURITY GUARDS AND PATROL SERVICES	22	1,321,651	199,644	1,122,007
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	44	510,689	145,487	365,202
561622	LOCKSMITHS	29	179,194	97,735	81,459

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561710	EXTERMINATING AND PEST CONTROL SERVICES	103	1,534,418	529,316	1,005,102
561720	JANITORIAL SERVICES	797	3,029,099	1,138,842	1,890,257
561730	LANDSCAPING SERVICES	1,040	12,478,958	4,103,763	8,375,195
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	85	1,224,825	418,886	805,939
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	290	1,523,054	694,638	828,416
561910	PACKAGING AND LABELING SERVICES	3	952,710	25,432	927,278
561920	CONVENTION AND TRADE SHOW ORGANIZERS	2	6,250	6,250	0
561990	ALL OTHER SUPPORT SERVICES	63	1,099,103	250,438	848,665
562111	SOLID WASTE COLLECTION	12	14,930,491	1,646,416	13,284,075
562119	OTHER WASTE COLLECTION	4	1,082,730	27,838	1,054,892
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	41,897	0	41,897
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	18,194	18,194	0
562910	REMEDIATION SERVICES	3	39,860	6,988	32,872
562920	MATERIALS RECOVERY FACILITIES	16	19,681,994	204,637	19,477,357
562991	SEPTIC TANK AND RELATED SERVICES	16	2,553,989	59,754	2,494,235
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	1	6,591	6,591	0
611110	ELEMENTARY AND SECONDARY SCHOOLS	54	17,497,622	17,497,079	543
611210	JUNIOR COLLEGES	1	1,858	1,858	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	4	6,973,748	5,958,306	1,015,442
611410	BUSINESS AND SECRETARIAL SCHOOLS	2	25,045	311	24,734
611420	COMPUTER TRAINING	11	90,472	20,866	69,606
611511	COSMETOLOGY AND BARBER SCHOOLS	4	524,985	42,853	482,132
611519	OTHER TECHNICAL AND TRADE SCHOOLS	6	561,852	27,532	534,320
611610	FINE ARTS SCHOOLS	13	39,416	39,416	0
611620	SPORTS AND RECREATION INSTRUCTION	64	282,808	167,345	115,463
611630	LANGUAGE SCHOOLS	2	533	533	0
611691	EXAM PREPARATION AND TUTORING	8	71,135	34,498	36,637
611692	AUTOMOBILE DRIVING SCHOOLS	6	108,247	108,247	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	124	7,800,295	5,628,612	2,171,683
611710	EDUCATIONAL SUPPORT SERVICES	35	170,621	86,468	84,153
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	537	68,424,601	13,216,506	55,208,095
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	43	518,736	208,335	310,401
621210	OFFICES OF DENTISTS	206	23,593,834	3,282,570	20,311,264
621310	OFFICES OF CHIROPRACTORS	124	2,964,095	1,301,981	1,662,114

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621320	OFFICES OF OPTOMETRISTS	85	12,655,169	761,860	11,893,309
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	31	289,301	266,815	22,486
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	158	3,323,300	1,517,300	1,806,000
621391	OFFICES OF PODIATRISTS	36	3,229,360	453,500	2,775,860
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	99	1,257,407	929,005	328,402
621410	FAMILY PLANNING CENTERS	1	34,387	0	34,387
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	37	251,097	198,930	52,167
621491	HMO MEDICAL CENTERS	10	3,305,533	246,874	3,058,659
621492	KIDNEY DIALYSIS CENTERS	14	4,444,259	327,232	4,117,027
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	6	7,066,522	4,177,415	2,889,107
621498	ALL OTHER OUTPATIENT CARE CENTERS	14	1,038,576	146,144	892,432
621511	MEDICAL LABORATORIES	39	4,407,076	547,263	3,859,813
621512	DIAGNOSTIC IMAGING CENTERS	31	20,569,427	4,076,552	16,492,875
621610	HOME HEALTH CARE SERVICES	78	7,348,281	3,544,421	3,803,860
621910	AMBULANCE SERVICES	3	124,734	124,734	0
621991	BLOOD AND ORGAN BANKS	5	198,507	198,507	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	26	194,974	134,797	60,177
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	11	28,455,777	19,062,447	9,393,330
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	5	245,501	243,274	2,227
623110	NURSING CARE FACILITIES	51	14,402,453	2,221,575	12,180,878
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	8	36,344	27,258	9,086
623312	HOMES FOR THE ELDERLY	21	11,953,431	3,701,796	8,251,635
623990	OTHER RESIDENTIAL CARE FACILITIES	20	320,947	228,617	92,330
624110	CHILD AND YOUTH SERVICES	5	132,538	130,361	2,177
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	16	243,111	129,244	113,867
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	48	319,094	288,838	30,256
624210	COMMUNITY FOOD SERVICES	3	744,000	744,000	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	22,117	22,117	0
624310	VOCATIONAL REHABILITATION SERVICES	8	393,424	85,426	307,998
624410	CHILD DAY CARE SERVICES	115	2,703,787	1,849,403	854,384
711110	THEATER COMPANIES AND DINNER THEATERS	5	1,886,435	1,341,594	544,841
711120	DANCE COMPANIES	10	66,937	38,116	28,821
711130	MUSICAL GROUPS AND ARTISTS	13	52,139	32,084	20,055

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711190	OTHER PERFORMING ARTS COMPANIES	5	40,118	10,118	30,000
711211	SPORTS TEAMS AND CLUBS	3	662,708	40,081	622,627
711219	OTHER SPECTATOR SPORTS	4	49,072	49,072	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	22	217,885	193,381	24,504
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	7	143,109	29,704	113,405
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	8	10,711	10,211	500
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	147	670,218	401,059	269,159
712110	MUSEUMS	15	3,874,164	3,774,164	100,000
712120	HISTORICAL SITES	1	6,780	6,780	0
713110	AMUSEMENT AND THEME PARKS	2	157,768	74,417	83,351
713120	AMUSEMENT ARCADES	23	1,606,461	158,128	1,448,333
713210	CASINOS (EXCEPT CASINO HOTELS)	1	154,294	0	154,294
713290	OTHER GAMBLING INDUSTRIES	19	2,956,864	105,536	2,851,328
713910	GOLF COURSES AND COUNTRY CLUBS	77	32,787,159	2,272,374	30,514,785
713930	MARINAS	56	6,056,538	242,653	5,813,885
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	76	8,035,385	1,234,197	6,801,188
713950	BOWLING CENTERS	9	1,690,561	50,000	1,640,561
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	120	3,067,130	1,335,521	1,722,069
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	187	82,263,651	919,202	81,344,449
721191	BED-AND-BREAKFAST INNS	3	35,486	35,486	0
721199	ALL OTHER TRAVELER ACCOMMODATION	8	117,721	87,913	29,808
72121	RV (RECREATIONAL VEHICLE) PARKS AND RECREATIONAL CAMPS	2	9,119	9,119	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	23	880,123	96,830	783,293
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	7,171	7,171	0
721310	ROOMING AND BOARDING HOUSES	6	336,772	306,772	30,000
722110	FULL-SERVICE RESTAURANTS	653	66,924,063	2,891,345	64,032,718
722211	LIMITED-SERVICE RESTAURANTS	195	7,663,856	1,125,765	6,538,091
722212	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	6	546,940	49,538	497,402
722213	SNACK AND NONALCOHOLIC BEVERAGE BARS	137	5,666,756	688,002	4,978,754
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	3	33,540	11,180	22,360
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	73	12,518,969	567,638	11,951,331
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	45	3,971,044	243,859	3,727,185

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722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	19	2,744,682	39,491	2,705,191
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	14	683,514	32,640	650,874
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	114	6,961,830	769,218	6,192,612
722310	FOOD SERVICE CONTRACTORS	9	547,005	48,870	498,135
722320	CATERERS	31	749,746	86,942	662,804
722330	MOBILE FOOD SERVICES	55	421,679	119,030	302,649
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	123	4,682,619	811,073	3,871,546
811111	GENERAL AUTOMOTIVE REPAIR	232	4,276,919	1,809,756	2,467,163
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	12	208,163	83,795	124,368
811113	AUTOMOTIVE TRANSMISSION REPAIR	19	528,873	202,166	326,707
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	35	484,736	162,418	322,318
81112	AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR	1	7,760	7,760	0
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	121	5,352,662	724,570	4,628,092
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	17	83,441	52,802	30,639
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	25	773,454	327,775	445,679
811192	CAR WASHES	69	3,467,398	706,953	2,750,755
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	159	1,120,495	556,886	563,609
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	13	76,757	70,109	6,648
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	71	483,466	132,863	350,603
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	15,167	15,167	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	23	127,789	45,822	81,967
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE	118	3,319,434	613,586	2,705,848
81141	HOME AND GARDEN EQUIPMENT AND APPLIANCE REPAIR AND MAINTENANCE	1	30,000	0	30,000
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	49	219,779	54,704	165,075
811412	APPLIANCE REPAIR AND MAINTENANCE	72	495,014	238,466	256,548
811420	REUPHOLSTERY AND FURNITURE REPAIR	55	292,331	121,573	170,758
811430	FOOTWEAR AND LEATHER GOODS REPAIR	7	51,244	51,244	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	781	3,106,771	1,395,321	1,711,450
812111	BARBER SHOPS	72	393,051	192,289	200,762
812112	BEAUTY SALONS	519	5,449,478	3,513,182	1,936,296
812113	NAIL SALONS	129	1,266,276	904,655	361,621
812191	DIET AND WEIGHT REDUCING CENTERS	18	722,120	548,964	173,156
812199	OTHER PERSONAL CARE SERVICES	276	3,044,734	1,102,938	1,941,796

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812210	FUNERAL HOMES AND FUNERAL SERVICES	20	1,225,400	171,587	1,053,813
812220	CEMETERIES AND CREMATORIES	4	110,244	21,935	88,309
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	34	1,530,698	459,373	1,071,325
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	70	2,158,868	471,521	1,685,918
812331	LINEN SUPPLY	2	226,941	0	226,941
812910	PET CARE (EXCEPT VETERINARY) SERVICES	117	443,170	305,785	137,385
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	11,667	11,667	0
812922	ONE-HOUR PHOTOFINISHING	1	46,608	25,000	21,608
812930	PARKING LOTS AND GARAGES	5	38,734	29,185	9,549
812990	ALL OTHER PERSONAL SERVICES	298	1,080,131	634,093	446,038
813110	RELIGIOUS ORGANIZATIONS	388	55,562,933	53,445,860	2,117,073
813211	GRANTMAKING FOUNDATIONS	3	41,762	41,762	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	4	43,856	43,856	0
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	1	2,500	2,500	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	65	4,010,896	3,527,860	483,036
813910	BUSINESS ASSOCIATIONS	13	412,440	122,288	290,152
813920	PROFESSIONAL ORGANIZATIONS	13	160,817	160,817	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	146,685	70,112	76,573
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	17	78,799	59,268	19,531
814110	PRIVATE HOUSEHOLDS	5	34,277	4,277	30,000
81418	MOBILE HOME OWNERS	2	5,190	5,190	0
81419	MOBILE HOME ATTACHMENTS	18,672	57,427,836	57,407,537	20,299
921190	OTHER GENERAL GOVERNMENT SUPPORT	75	19,960,947	19,960,947	0
922120	POLICE PROTECTION	11	2,193,906	2,193,906	0
922160	FIRE PROTECTION	38	1,726,756	1,637,466	89,290
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	122,531	122,531	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	11,207	11,207	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PROGRAMS)	5	243,719	243,719	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	19,330	19,330	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	12	746,461	746,461	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	5	113,034	113,034	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	1	134	134	0

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926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	4,573	4,573	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	3	951,640	951,640	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	1	198,888	198,888	0
TOTALS		75,994	\$4,089,879,269	\$647,436,652	\$3,404,382,022