

State of Florida Lee County Property Appraiser

2015 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	1	100,000	25,000	75,000
111310	ORANGE GROVES	3	424,924	75,000	349,924
111320	CITRUS (EXCEPT ORANGE) GROVES	6	270,810	60,195	210,615
111421	NURSERY AND TREE PRODUCTION	2	3,343	3,343	0
111422	FLORICULTURE PRODUCTION	1	3,318	3,318	0
112111	BEEF CATTLE RANCHING AND FARMING	1	1,072	1,072	0
112519	OTHER AQUACULTURE	1	100	100	0
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	522,211	25,000	497,211
221122	ELECTRIC POWER DISTRIBUTION	1	30,438,540	1,661	30,436,879
221210	NATURAL GAS DISTRIBUTION	1	1,431,333	1,394	1,429,939
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	2	4,459,850	2,474,479	1,985,371
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	28	1,122,315	345,522	776,793
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	1	4,485	4,485	0
236117	NEW HOUSING FOR-SALE BUILDERS	7	69,022	52,746	16,276
236118	RESIDENTIAL REMODELERS	5	12,914	12,914	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	2	48,568	28,920	19,648
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	7	1,129,346	207,533	921,813
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	2	15,362	15,362	0
238130	FRAMING CONTRACTORS	2	27,385	27,013	372
238140	MASONRY CONTRACTORS	2	1,563	1,563	0
238160	ROOFING CONTRACTORS	2	3,220	3,220	0
238170	SIDING CONTRACTORS	1	1,744	1,744	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	1	5,677	5,677	0
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	6	7,827	7,827	0
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	6	37,375	37,375	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
238310	DRYWALL AND INSULATION CONTRACTORS	2	4,003	4,003	0
238320	PAINTING AND WALL COVERING CONTRACTORS	6	15,552	15,552	0
238330	FLOORING CONTRACTORS	6	191,665	27,568	164,097
238340	TILE AND TERRAZZO CONTRACTORS	6	142,900	38,711	104,189
238350	FINISH CARPENTRY CONTRACTORS	1	2,749	2,749	0
238390	OTHER BUILDING FINISHING CONTRACTORS	7	13,566	13,566	0
238910	SITE PREPARATION CONTRACTORS	1	10,220	10,220	0
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	13	42,384	42,384	0
312113	ICE MANUFACTURING	4	2,090	241	1,849
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	467	1,561,181	1,561,181	0
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	2	56,180	28,893	27,287
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	2	27,172	25,945	1,227
339910	JEWELRY AND SILVERWARE MANUFACTURING	1	734	734	0
423210	FURNITURE MERCHANT WHOLESALERS	1	1,627	1,627	0
423220	HOME FURNISHING MERCHANT WHOLESALERS	1	8,717	8,717	0
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	1	1,967	1,967	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	1	1,814	1,814	0
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	13	43,835	4,144	39,691
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	1	3,230	3,230	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	2	1,508	1,508	0
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	2	14,866	14,866	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	1	156	156	0
424340	FOOTWEAR MERCHANT WHOLESALERS	1	42,758	25,000	17,758
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	1	3,105	3,105	0
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	1	6,616	6,616	0
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	1	232	232	0
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	2	10,073	10,073	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	16	12,843	2,265	10,578
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	1	34,129	25,000	9,129
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	7	16,424	4,263	12,161
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	3	10,039	10,039	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	1	1,387	1,387	0
441110	NEW CAR DEALERS	2	872,977	50,000	822,977

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441120	USED CAR DEALERS	1	780	780	0
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	1	27,087	25,000	2,087
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	2	129,493	50,000	79,493
442110	FURNITURE STORES	12	311,536	129,730	181,806
442210	FLOOR COVERING STORES	1	1,980	1,980	0
442291	WINDOW TREATMENT STORES	1	13,700	13,700	0
442299	ALL OTHER HOME FURNISHINGS STORES	13	846,219	224,001	622,218
443142	ELECTRONICS STORES	6	1,274,302	132,377	1,141,925
444110	HOME CENTERS	1	1,517,339	25,000	1,492,339
444190	OTHER BUILDING MATERIAL DEALERS	2	14,937	14,937	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	2	67,946	22,804	45,142
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	3	4,287,328	75,000	4,212,328
445120	CONVENIENCE STORES	3	158,467	25,867	132,600
445291	BAKED GOODS STORES	1	11,407	11,407	0
445292	CONFECTIONERY AND NUT STORES	1	65,545	25,000	40,545
445299	ALL OTHER SPECIALTY FOOD STORES	1	21,923	21,923	0
445310	BEER, WINE, AND LIQUOR STORES	3	195,902	29,475	166,427
446110	PHARMACIES AND DRUG STORES	4	384,155	69,448	314,707
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	10	978,727	225,240	753,487
446130	OPTICAL GOODS STORES	8	688,851	200,000	488,851
446191	FOOD (HEALTH) SUPPLEMENT STORES	2	122,075	48,658	73,417
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	2	58,464	25,188	33,276
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	9	1,623,402	156,063	1,467,339
447190	OTHER GASOLINE STATIONS	2	49,081	30,697	18,384
448110	MEN'S CLOTHING STORES	8	767,890	200,000	567,890
448120	WOMEN'S CLOTHING STORES	37	4,717,798	747,906	3,969,892
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	5	248,646	109,303	139,343
448140	FAMILY CLOTHING STORES	38	4,372,607	858,144	3,514,463
448150	CLOTHING ACCESSORIES STORES	8	1,032,387	167,068	865,319
448190	OTHER CLOTHING STORES	7	660,336	138,218	522,118
448210	SHOE STORES	21	1,833,226	470,815	1,362,411
448310	JEWELRY STORES	10	1,010,064	221,094	788,970
448320	LUGGAGE AND LEATHER GOODS STORES	5	397,340	95,828	301,512
451110	SPORTING GOODS STORES	9	468,673	159,565	309,108

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451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	2	268,045	32,045	236,000
451211	BOOK STORES	2	259,622	33,922	225,700
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	6	4,578,911	150,000	4,428,911
452990	ALL OTHER GENERAL MERCHANDISE STORES	7	583,215	151,295	431,920
453210	OFFICE SUPPLIES AND STATIONERY STORES	1	136,661	25,000	111,661
453220	GIFT, NOVELTY, AND SOUVENIR STORES	6	199,562	95,549	104,013
453310	USED MERCHANDISE STORES	2	24,212	24,212	0
453910	PET AND PET SUPPLIES STORES	3	214,201	51,171	163,030
453920	ART DEALERS	1	3,642	3,642	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	1	4,508	4,508	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	11	587,753	189,440	398,313
454111	ELECTRONIC SHOPPING	8	16,375	16,375	0
454112	ELECTRONIC AUCTIONS	1	342	342	0
454113	MAIL-ORDER HOUSES	2	5,510	5,510	0
454210	VENDING MACHINE OPERATORS	41	517,381	29,269	488,112
454310	FUEL DEALERS	119	23,807	622	23,185
454390	OTHER DIRECT SELLING ESTABLISHMENTS	17	16,109	13,911	2,198
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	9	6,419	1,490	4,929
484110	GENERAL FREIGHT TRUCKING, LOCAL	1	127	127	0
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	2	6,191	6,191	0
485310	TAXI SERVICE	1	74	74	0
485320	LIMOUSINE SERVICE	1	1,291	1,291	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	2	13,817	13,817	0
488991	PACKING AND CRATING	1	6,292	6,292	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	1	6,455	6,455	0
491110	POSTAL SERVICE	1	75,248	75,248	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	2	612	612	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	1	5,197	0	5,197
511110	NEWSPAPER PUBLISHERS	2	12,191	12,191	0
511120	PERIODICAL PUBLISHERS	2	5,974	5,974	0
512110	MOTION PICTURE AND VIDEO PRODUCTION	1	2,316	2,316	0
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	2	10,803	9,194	1,609
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	1	1,026,495	25,000	1,001,495
512240	SOUND RECORDING STUDIOS	1	4,099	4,099	0

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515112	RADIO STATIONS	9	858,875	144,611	714,264
515120	TELEVISION BROADCASTING	1	17,515	17,515	0
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	4	5,312,892	5,038	5,307,854
517110	WIRED TELECOMMUNICATIONS CARRIERS	5	8,273,836	4,354	8,269,482
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	22	2,054,986	16,406	2,038,580
517911	TELECOMMUNICATIONS RESELLERS	2	51,426	1,000	50,426
517919	ALL OTHER TELECOMMUNICATIONS	1	30,389	25,000	5,389
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	1	901	901	0
519190	ALL OTHER INFORMATION SERVICES	6	17,388	15,330	2,058
522110	COMMERCIAL BANKING	16	2,737,161	381,194	2,355,967
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	1	14,825	14,825	0
522220	SALES FINANCING	1	1,271	1,271	0
522291	CONSUMER LENDING	2	18,363	18,363	0
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	4	31,917	31,917	0
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	1	11,622	11,622	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	1	63,669	25,000	38,669
523120	SECURITIES BROKERAGE	1	7,058	7,058	0
523930	INVESTMENT ADVICE	9	125,635	36,484	89,151
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	3	10,689	10,689	0
524113	DIRECT LIFE INSURANCE CARRIERS	1	280	280	0
524127	DIRECT TITLE INSURANCE CARRIERS	1	9,708	9,708	0
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	1	244,811	25,000	219,811
524210	INSURANCE AGENCIES AND BROKERAGES	18	324,052	193,260	130,792
524291	CLAIMS ADJUSTING	4	58,709	35,101	23,608
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	9,794	9,794	0
525990	OTHER FINANCIAL VEHICLES	1	7,459	7,459	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	934	3,125,223	2,435,842	689,381
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	31	2,375,233	396,758	1,978,475
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	2	73,973	46,472	27,501
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	3	104,765	60,535	44,230
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	68	390,537	280,514	110,023
531311	RESIDENTIAL PROPERTY MANAGERS	4	17,160	17,160	0
531312	NONRESIDENTIAL PROPERTY MANAGERS	1	5,657	5,657	0

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531320	OFFICES OF REAL ESTATE APPRAISERS	5	4,925	4,925	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	21	5,101,333	170,266	4,931,067
532111	PASSENGER CAR RENTAL	2	3,315	3,315	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	1	9,935	9,935	0
532230	VIDEO TAPE AND DISC RENTAL	1	38,210	25,000	13,210
532292	RECREATIONAL GOODS RENTAL	3	962,158	3,920	958,238
532299	ALL OTHER CONSUMER GOODS RENTAL	11	13,805	2,613	11,192
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	217	4,170,968	245,178	3,925,790
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	94	5,987,242	223,354	5,763,888
541110	OFFICES OF LAWYERS	10	119,198	60,689	58,509
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	3	63,047	45,513	17,534
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	5	20,365	20,365	0
541219	OTHER ACCOUNTING SERVICES	7	5,015	5,015	0
541310	ARCHITECTURAL SERVICES	1	28,469	25,000	3,469
541320	LANDSCAPE ARCHITECTURAL SERVICES	3	15,262	15,262	0
541330	ENGINEERING SERVICES	7	110,423	77,297	33,126
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	2	12,604	12,604	0
541410	INTERIOR DESIGN SERVICES	21	195,945	176,941	19,004
541420	INDUSTRIAL DESIGN SERVICES	1	9,024	9,024	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	5	224,421	42,579	181,842
541512	COMPUTER SYSTEMS DESIGN SERVICES	2	23,213	250	22,963
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	1	1,965	1,965	0
541519	OTHER COMPUTER RELATED SERVICES	6	23,884	23,884	0
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	7	10,773	10,773	0
541613	MARKETING CONSULTING SERVICES	12	9,263	9,263	0
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	4	3,318	3,318	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	7	12,017	9,246	2,771
541620	ENVIRONMENTAL CONSULTING SERVICES	2	8,014	8,014	0
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	3	2,995	2,995	0
541850	OUTDOOR ADVERTISING	3	281,668	16,718	264,950
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	1	42,452	25,000	17,452
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	2	3,912	3,912	0

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541921	PHOTOGRAPHY STUDIOS, PORTRAIT	10	65,753	65,753	0
541922	COMMERCIAL PHOTOGRAPHY	1	1,872	1,872	0
541940	VETERINARY SERVICES	5	598,218	108,841	489,377
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	3	8,377	8,377	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	1	14,089	14,089	0
561110	OFFICE ADMINISTRATIVE SERVICES	17	114,588	106,896	7,692
561311	EMPLOYMENT PLACEMENT AGENCIES	2	7,391	244	7,147
561410	DOCUMENT PREPARATION SERVICES	1	340	340	0
561431	PRIVATE MAIL CENTERS	3	43,772	39,960	3,812
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	1	2,225	2,225	0
561492	COURT REPORTING AND STENOTYPE SERVICES	2	2,897	2,897	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	3	3,539	3,539	0
561510	TRAVEL AGENCIES	1	849	849	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	2	78,985	45,508	33,477
561611	INVESTIGATION SERVICES	1	1,335	1,335	0
561622	LOCKSMITHS	3	3,365	3,365	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	1	4,906	4,906	0
561720	JANITORIAL SERVICES	36	39,133	36,602	2,531
561730	LANDSCAPING SERVICES	25	728,822	175,467	553,355
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	13	25,789	25,789	0
561990	ALL OTHER SUPPORT SERVICES	1	47	47	0
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	12	6,608	2,789	3,819
611110	ELEMENTARY AND SECONDARY SCHOOLS	2	349,561	349,561	0
611610	FINE ARTS SCHOOLS	1	5,171	5,171	0
611620	SPORTS AND RECREATION INSTRUCTION	5	24,808	24,808	0
611691	EXAM PREPARATION AND TUTORING	2	33,284	496	32,788
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	2	23,578	23,578	0
611710	EDUCATIONAL SUPPORT SERVICES	3	9,309	9,309	0
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	37	1,859,507	711,156	1,148,351
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	1	1,215	1,215	0
621210	OFFICES OF DENTISTS	9	1,573,514	150,000	1,423,514
621310	OFFICES OF CHIROPRACTORS	4	127,144	42,109	85,035
621320	OFFICES OF OPTOMETRISTS	4	406,554	88,236	318,318
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	1	1,398	1,398	0

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621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	9	100,108	89,427	10,681
621391	OFFICES OF PODIATRISTS	2	188,373	50,000	138,373
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	3	45,280	25,491	19,789
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	1	474	474	0
621511	MEDICAL LABORATORIES	4	235,066	69,219	165,847
621512	DIAGNOSTIC IMAGING CENTERS	2	541,460	34,132	507,328
621610	HOME HEALTH CARE SERVICES	1	1,173	1,173	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	1	1,809,093	1,809,093	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	2	859,538	50,000	809,538
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	2	1,774	1,774	0
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	3	6,818	6,818	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	13	28,938	22,489	6,449
712110	MUSEUMS	1	1,032	1,032	0
712120	HISTORICAL SITES	1	100,000	100,000	0
713910	GOLF COURSES AND COUNTRY CLUBS	8	5,614,858	175,000	5,439,858
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	5	949,743	31,200	918,543
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	3	113,280	50,100	63,180
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	5	15,611,408	101,318	15,510,090
722310	FOOD SERVICE CONTRACTORS	1	620	620	0
722320	CATERERS	1	776	776	0
722330	MOBILE FOOD SERVICES	6	24,736	17,759	6,977
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	331,237	115,369	215,868
722511	FULL-SERVICE RESTAURANTS	37	7,084,092	672,193	6,411,899
722513	LIMITED-SERVICE RESTAURANTS	24	2,338,258	507,084	1,831,174
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	16	477,953	218,831	259,122
811111	GENERAL AUTOMOTIVE REPAIR	2	96,199	50,000	46,199
811192	CAR WASHES	2	141,182	25,000	116,182
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	1	353	353	0
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	1	5,156	5,156	0
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	3	6,313	6,313	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	1	2,637	2,637	0
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	2	695	695	0
811412	APPLIANCE REPAIR AND MAINTENANCE	1	7,034	7,034	0

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CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENA	ANCE	47	105,710	105,710	0
812112	BEAUTY SALONS		20	228,033	209,848	18,185
812113	NAIL SALONS		9	52,854	46,808	6,046
812191	DIET AND WEIGHT REDUCING CENTERS		1	12,715	12,715	0
812199	OTHER PERSONAL CARE SERVICES		18	276,990	148,027	128,963
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)		4	12,879	12,879	0
812910	PET CARE (EXCEPT VETERINARY) SERVICES		2	1,312	1,312	0
812930	PARKING LOTS AND GARAGES		1	777	777	0
812990	ALL OTHER PERSONAL SERVICES		31	71,206	61,770	9,436
813110	RELIGIOUS ORGANIZATIONS		7	5,818,329	5,818,329	0
813410	CIVIC AND SOCIAL ORGANIZATIONS		1	1,350	1,350	0
813910	BUSINESS ASSOCIATIONS		1	200	200	0
813920	PROFESSIONAL ORGANIZATIONS		1	596	596	0
921190	OTHER GENERAL GOVERNMENT SUPPORT		1	60,300	60,300	0
922160	FIRE PROTECTION		4	392,078	392,078	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUC PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	ATION,	1	25,000	0	25,000
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		2	124,370	124,370	0
		TOTALS	3,332	\$174,269,289	\$30,010,226	\$144,259,063