

# State of Florida Lee County Property Appraiser

## **2010 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS**

### TAXING AUTHORITY • IONA MCGREGOR FIRE DISTRICT

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	1	1,500	1,500	1,500
111421	NURSERY AND TREE PRODUCTION	10	84,576	82,491	84,576
114119	OTHER MARINE FISHING	1	30,000	0	30,000
221122	ELECTRIC POWER DISTRIBUTION	2	4,909,219	301	4,909,219
221210	NATURAL GAS DISTRIBUTION	1	1,952,243	1,965	1,952,243
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	3	11,563,389	11,563,389	11,563,389
221320	SEWAGE TREATMENT FACILITIES	1	2,454,959	2,454,959	2,454,959
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	46	736,574	307,792	736,574
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)	1	3,319	3,319	3,319
236117	NEW HOUSING OPERATIVE BUILDERS	17	6,090,510	195,008	6,090,510
236118	RESIDENTIAL REMODELERS	20	79,981	31,541	79,981
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	3	100,343	43,835	100,343
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	2	22,312,253	48,046	22,312,253
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	6	1,060,359	53,442	1,060,359
237210	LAND SUBDIVISION	2	2,490	2,490	2,490
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	2	323,368	38,947	323,368
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	3	106,269	52,196	106,269
238130	FRAMING CONTRACTORS	2	18,614	18,614	18,614
238140	MASONRY CONTRACTORS	3	50,826	45,892	50,826
238150	GLASS AND GLAZING CONTRACTORS	4	44,062	29,750	44,062
238160	ROOFING CONTRACTORS	1	13,118	13,118	13,118
238170	SIDING CONTRACTORS	3	1,833	1,833	1,833
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	6	1,823,944	28,695	1,823,944
238210	ELECTRICAL CONTRACTORS	6	16,447	16,447	16,447
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	12	69,682	44,783	69,682

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	5	12,543	12,543	12,543
238310	DRYWALL AND INSULATION CONTRACTORS	4	57,426	51,633	57,426
238320	PAINTING AND WALL COVERING CONTRACTORS	29	153,630	99,174	153,630
238330	FLOORING CONTRACTORS	21	67,589	53,461	67,589
238340	TILE AND TERRAZZO CONTRACTORS	7	62,670	35,710	62,670
238350	FINISH CARPENTRY CONTRACTORS	17	93,457	73,256	93,457
238390	OTHER BUILDING FINISHING CONTRACTORS	14	65,881	19,944	65,881
238910	SITE PREPARATION CONTRACTORS	10	326,161	67,064	326,161
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	23	260,265	97,926	260,265
311811	RETAIL BAKERIES	2	39,585	25,918	39,585
312113	ICE MANUFACTURING	11	19,896	1,432	19,896
314912	CANVAS AND RELATED PRODUCT MILLS	3	5,041	5,041	5,041
315212	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL CONTRACTORS	1	245	245	245
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	2	2,034	2,034	2,034
323113	COMMERCIAL SCREEN PRINTING	1	1,205,541	25,000	1,205,541
323119	OTHER COMMERCIAL PRINTING	3	512,648	36,131	512,648
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	32,246	0	32,246
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	1	150	150	150
327112	VITREOUS CHINA, FINE EARTHENWARE, AND OTHER POTTERY PRODUCT MANUFACTURING	1	11,556	11,556	11,556
333311	AUTOMATIC VENDING MACHINE MANUFACTURING	3	51,933	2,503	51,933
334111	ELECTRONIC COMPUTER MANUFACTURING	1	125,896	25,000	125,896
336611	SHIP BUILDING AND REPAIRING	1	30,000	0	30,000
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	1	1,469	1,469	1,469
339116	DENTAL LABORATORIES	4	22,676	22,676	22,676
339913	JEWELERS' MATERIAL AND LAPIDARY WORK MANUFACTURING	1	8,782	8,782	8,782
339950	SIGN MANUFACTURING	1	33,512	25,000	33,512
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	3	14,687	12,340	14,687
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	1	9,354	9,354	9,354
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	1	7,591	7,591	7,591
423220	HOME FURNISHING MERCHANT WHOLESALERS	1	873	873	873
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	2	5,780	4,931	5,780
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	1	32,939	25,000	32,939
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	4,679	4,679	4,679

The information contained in this report reflects a summation of selected data from the 2010 Tangible Property Final Tax Roll submitted to the Florida Department of Revenue (FDOR) on October 14, 2010

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	8,300	8,300	8,300
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	1	6,066	6,066	6,066
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	1	743	743	743
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	2	1,929	161	1,929
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	3	5,875	5,875	5,875
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	1	2,903	2,903	2,903
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	1	21,231	21,231	21,231
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	23	21,954	16,805	21,954
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	1	5,329	5,329	5,329
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	1	4,162	4,162	4,162
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	1	837	837	837
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	6	11,309	11,309	11,309
425120	WHOLESALE TRADE AGENTS AND BROKERS	4	64,022	25,525	64,022
441120	USED CAR DEALERS	5	10,080	9,253	10,080
441222	BOAT DEALERS	9	291,610	114,621	291,610
441229	ALL OTHER MOTOR VEHICLE DEALERS	2	73,614	481	73,614
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	2	108,147	29,623	108,147
441320	TIRE DEALERS	5	358,970	123,114	358,970
442110	FURNITURE STORES	2	31,754	31,754	31,754
442291	WINDOW TREATMENT STORES	1	13,301	0	13,301
442299	ALL OTHER HOME FURNISHINGS STORES	6	229,238	63,233	229,238
443112	RADIO, TELEVISION, AND OTHER ELECTRONICS STORES	7	145,277	74,553	145,277
443120	COMPUTER AND SOFTWARE STORES	1	42,450	25,000	42,450
444120	PAINT AND WALLPAPER STORES	1	50,833	25,000	50,833
444130	HARDWARE STORES	3	375,988	75,000	375,988
444190	OTHER BUILDING MATERIAL DEALERS	2	189,079	25,000	189,079
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	3	43,122	36,640	43,122
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	7	8,376,692	175,000	8,376,692
445120	CONVENIENCE STORES	2	17,623	17,623	17,623
445210	MEAT MARKETS	1	5,209	5,209	5,209
445220	FISH AND SEAFOOD MARKETS	1	17,510	17,510	17,510
445230	FRUIT AND VEGETABLE MARKETS	2	10,686	10,686	10,686

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445291	BAKED GOODS STORES	2	72,526	37,926	72,526
445299	ALL OTHER SPECIALTY FOOD STORES	3	37,458	24,775	37,458
445310	BEER, WINE, AND LIQUOR STORES	6	167,361	91,714	167,361
446110	PHARMACIES AND DRUG STORES	9	1,810,656	221,670	1,810,656
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	1	127,089	25,000	127,089
446130	OPTICAL GOODS STORES	4	121,908	77,929	121,908
446191	FOOD (HEALTH) SUPPLEMENT STORES	4	81,953	80,764	81,953
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	8	88,406	82,276	88,406
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	15	2,638,404	284,973	2,638,404
447190	OTHER GASOLINE STATIONS	2	301,677	25,000	301,677
448110	MEN'S CLOTHING STORES	1	68,477	25,000	68,477
448120	WOMEN'S CLOTHING STORES	10	959,484	181,346	959,484
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	3	242,035	75,000	242,035
448140	FAMILY CLOTHING STORES	7	887,665	150,210	887,665
448150	CLOTHING ACCESSORIES STORES	4	280,780	55,150	280,780
448190	OTHER CLOTHING STORES	6	353,142	81,642	353,142
448210	SHOE STORES	9	885,836	191,486	885,836
448310	JEWELRY STORES	5	178,559	69,708	178,559
451110	SPORTING GOODS STORES	11	365,373	105,664	365,373
451120	HOBBY, TOY, AND GAME STORES	3	60,957	26,811	60,957
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	6	29,098	29,098	29,098
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	1	2,936	2,936	2,936
451220	PRERECORDED TAPE, COMPACT DISC, AND RECORD STORES	1	4,071	4,071	4,071
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	3	4,120,775	75,000	4,120,775
452112	DISCOUNT DEPARTMENT STORES	4	336,118	100,000	336,118
452910	WAREHOUSE CLUBS AND SUPERCENTERS	1	1,259,849	25,000	1,259,849
452990	ALL OTHER GENERAL MERCHANDISE STORES	6	84,557	40,749	84,557
453110	FLORISTS	5	16,731	16,731	16,731
453210	OFFICE SUPPLIES AND STATIONERY STORES	3	115,422	46,473	115,422
453220	GIFT, NOVELTY, AND SOUVENIR STORES	8	82,200	52,316	82,200
453310	USED MERCHANDISE STORES	26	307,625	246,941	307,625
453910	PET AND PET SUPPLIES STORES	2	54,173	33,839	54,173
453920	ART DEALERS	3	1,043	672	1,043
453930	MANUFACTURED (MOBILE) HOME DEALERS	2	16,404	16,404	16,404

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453991	TOBACCO STORES	1	1,137	1,137	1,137
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	9	465,723	142,792	465,723
454111	ELECTRONIC SHOPPING	16	20,709	19,791	20,709
454113	MAIL-ORDER HOUSES	5	12,748	12,748	12,748
454210	VENDING MACHINE OPERATORS	22	187,378	55,363	187,378
454312	LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	1	19,986	1,094	19,986
454390	OTHER DIRECT SELLING ESTABLISHMENTS	11	26,745	26,745	26,745
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	8	30,990	23,355	30,990
484110	GENERAL FREIGHT TRUCKING, LOCAL	3	198,883	25,534	198,883
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	1	500	500	500
485310	TAXI SERVICE	3	7,707	7,707	7,707
485320	LIMOUSINE SERVICE	5	11,961	11,961	11,961
485991	SPECIAL NEEDS TRANSPORTATION	1	557	557	557
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	1	1,000	1,000	1,000
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	1	14,768	14,768	14,768
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	16	217,330	31,648	217,330
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	1	7,575	7,575	7,575
488410	MOTOR VEHICLE TOWING	3	13,749	95	13,749
491110	POSTAL SERVICE	1	75,248	75,248	75,248
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	1	3,439	3,439	3,439
493110	GENERAL WAREHOUSING AND STORAGE	5	102,955	37,644	102,955
493190	OTHER WAREHOUSING AND STORAGE	1	5,293	5,293	5,293
511110	NEWSPAPER PUBLISHERS	1	6,647	6,647	6,647
511120	PERIODICAL PUBLISHERS	2	4,974	4,974	4,974
511130	BOOK PUBLISHERS	6	4,884	4,884	4,884
511199	ALL OTHER PUBLISHERS	3	3,978	2,202	3,978
511210	SOFTWARE PUBLISHERS	1	48,732	25,000	48,732
512110	MOTION PICTURE AND VIDEO PRODUCTION	10	257,429	127,760	257,429
512240	SOUND RECORDING STUDIOS	2	65,905	31,947	65,905
515111	RADIO NETWORKS	1	17,551	17,551	17,551
515112	RADIO STATIONS	2	345,680	50,000	345,680
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	8	10,315,243	19,689	10,315,243
516110	INTERNET PUBLISHING AND BROADCASTING	1	695	695	695
517110	WIRED TELECOMMUNICATIONS CARRIERS	5	19,821,979	3,634	19,821,979

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517212	CELLULAR AND OTHER WIRELESS TELECOMMUNICATIONS	30	4,736,885	19,649	4,736,885
517310	TELECOMMUNICATIONS RESELLERS	3	149,443	1,302	149,443
517910	OTHER TELECOMMUNICATIONS	6	109,526	28,961	109,526
518111	INTERNET SERVICE PROVIDERS	7	40,928	16,888	40,928
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	1	14,037	14,037	14,037
519190	ALL OTHER INFORMATION SERVICES	2	27,719	27,719	27,719
522110	COMMERCIAL BANKING	35	7,533,204	1,052,887	7,533,204
522292	REAL ESTATE CREDIT	4	30,333	6,266	30,333
522293	INTERNATIONAL TRADE FINANCING	1	11,462	11,462	11,462
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	1	1,733	1,733	1,733
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	16	93,678	65,304	93,678
523110	INVESTMENT BANKING AND SECURITIES DEALING	1	2,022	2,022	2,022
523120	SECURITIES BROKERAGE	9	23,275	20,110	23,275
523140	COMMODITY CONTRACTS BROKERAGE	1	1,529	1,529	1,529
523930	INVESTMENT ADVICE	14	133,350	112,417	133,350
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	3	62,065	15,802	62,065
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	10	130,522	110,372	130,522
524127	DIRECT TITLE INSURANCE CARRIERS	1	2,723	2,723	2,723
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	1	5,963	5,963	5,963
524210	INSURANCE AGENCIES AND BROKERAGES	39	453,113	311,865	453,113
524291	CLAIMS ADJUSTING	2	34,457	4,457	34,457
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	2	1,026	1,026	1,026
525930	REAL ESTATE INVESTMENT TRUSTS	1	574	574	574
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	1,563	5,091,717	3,159,755	5,091,717
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	100	2,124,226	730,887	2,124,226
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	10	298,984	131,567	298,984
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	7	385,915	107,972	385,915
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	115	693,224	515,763	693,224
531311	RESIDENTIAL PROPERTY MANAGERS	18	80,710	60,530	80,710
531312	NONRESIDENTIAL PROPERTY MANAGERS	11	36,312	34,887	36,312
531320	OFFICES OF REAL ESTATE APPRAISERS	7	18,972	18,972	18,972
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	32	356,270	181,054	356,270
532112	PASSENGER CAR LEASING	1	1,127	1,127	1,127
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	6	255,535	28,374	255,535

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532220	FORMAL WEAR AND COSTUME RENTAL	1	7,201	7,201	7,201
532230	VIDEO TAPE AND DISC RENTAL	3	165,896	75,000	165,896
532291	HOME HEALTH EQUIPMENT RENTAL	1	118,826	4,850	118,826
532292	RECREATIONAL GOODS RENTAL	12	988,164	13,814	988,164
532299	ALL OTHER CONSUMER GOODS RENTAL	2	44,741	1,089	44,741
532310	GENERAL RENTAL CENTERS	4	350,994	13,714	350,994
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	1	387	387	387
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	3	467,278	3,710	467,278
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	346	6,740,877	308,486	6,740,877
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	144	7,815,011	464,437	7,815,011
541110	OFFICES OF LAWYERS	34	467,594	200,505	467,594
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	9	55,563	41,435	55,563
541199	ALL OTHER LEGAL SERVICES	4	15,147	7,451	15,147
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	28	383,163	195,645	383,163
541213	TAX PREPARATION SERVICES	11	49,924	49,924	49,924
541219	OTHER ACCOUNTING SERVICES	19	299,078	138,528	299,078
541310	ARCHITECTURAL SERVICES	12	110,784	80,954	110,784
541320	LANDSCAPE ARCHITECTURAL SERVICES	6	39,413	39,413	39,413
541330	ENGINEERING SERVICES	9	614,507	117,548	614,507
541350	BUILDING INSPECTION SERVICES	6	13,951	13,951	13,951
541380	TESTING LABORATORIES	1	865	865	865
541410	INTERIOR DESIGN SERVICES	19	51,827	41,837	51,827
541430	GRAPHIC DESIGN SERVICES	7	41,312	31,842	41,312
541490	OTHER SPECIALIZED DESIGN SERVICES	4	29,836	5,526	29,836
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	2	24,059	2,941	24,059
541512	COMPUTER SYSTEMS DESIGN SERVICES	8	15,043	15,043	15,043
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	1	596	596	596
541519	OTHER COMPUTER RELATED SERVICES	4	29,127	2,583	29,127
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	27	604,999	603,833	604,999
541613	MARKETING CONSULTING SERVICES	14	36,060	15,866	36,060
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	4	14,684	14,684	14,684
541618	OTHER MANAGEMENT CONSULTING SERVICES	17	383,745	73,045	383,745

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541620	ENVIRONMENTAL CONSULTING SERVICES	1	350	350	350
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	14	202,120	82,118	202,120
541710	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES	1	24,877	24,877	24,877
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	1,657	1,657	1,657
541810	ADVERTISING AGENCIES	18	83,992	65,043	83,992
541820	PUBLIC RELATIONS AGENCIES	2	83,773	2,910	83,773
541850	DISPLAY ADVERTISING	6	1,776,434	82,883	1,776,434
541860	DIRECT MAIL ADVERTISING	2	10,030	10,030	10,030
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	2	14,844	14,844	14,844
541890	OTHER SERVICES RELATED TO ADVERTISING	4	4,651	4,651	4,651
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	3	142,909	29,284	142,909
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	10	96,170	95,453	96,170
541930	TRANSLATION AND INTERPRETATION SERVICES	1	5,877	5,877	5,877
541940	VETERINARY SERVICES	11	681,164	192,622	681,164
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	20	511,242	83,058	511,242
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	1	19,993	19,993	19,993
561110	OFFICE ADMINISTRATIVE SERVICES	13	210,572	77,537	210,572
561210	FACILITIES SUPPORT SERVICES	1	5,617	5,617	5,617
561310	EMPLOYMENT PLACEMENT AGENCIES	3	8,612	8,612	8,612
561320	TEMPORARY HELP SERVICES	2	32,730	26,650	32,730
561410	DOCUMENT PREPARATION SERVICES	1	639	639	639
561421	TELEPHONE ANSWERING SERVICES	1	3,566	3,566	3,566
561422	TELEMARKETING BUREAUS	1	56,310	25,000	56,310
561431	PRIVATE MAIL CENTERS	7	75,122	54,447	75,122
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	1	3,333	3,333	3,333
561440	COLLECTION AGENCIES	2	3,716	3,716	3,716
561492	COURT REPORTING AND STENOTYPE SERVICES	4	6,308	6,308	6,308
561499	ALL OTHER BUSINESS SUPPORT SERVICES	11	46,129	40,318	46,129
561510	TRAVEL AGENCIES	10	591,784	115,740	591,784
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	1	3,466	3,466	3,466
561611	INVESTIGATION SERVICES	1	983	983	983
561612	SECURITY GUARDS AND PATROL SERVICES	1	393	393	393
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	1	7,734	184	7,734

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561622	LOCKSMITHS	5	16,135	16,135	16,135
561710	EXTERMINATING AND PEST CONTROL SERVICES	6	14,868	14,868	14,868
561720	JANITORIAL SERVICES	63	129,097	87,226	129,097
561730	LANDSCAPING SERVICES	62	808,631	379,537	808,631
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	7	41,441	41,441	41,441
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	19	56,044	19,875	56,044
561990	ALL OTHER SUPPORT SERVICES	4	28,564	28,564	28,564
562111	SOLID WASTE COLLECTION	1	1,613,907	25,000	1,613,907
562991	SEPTIC TANK AND RELATED SERVICES	1	32,963	25,000	32,963
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	1	7,606	7,606	7,606
611110	ELEMENTARY AND SECONDARY SCHOOLS	4	752,229	752,229	752,229
611210	JUNIOR COLLEGES	1	1,867	1,867	1,867
611420	COMPUTER TRAINING	1	947	947	947
611610	FINE ARTS SCHOOLS	1	377	377	377
611620	SPORTS AND RECREATION INSTRUCTION	11	76,648	35,016	76,648
611630	LANGUAGE SCHOOLS	1	350	350	350
611691	EXAM PREPARATION AND TUTORING	2	7,633	880	7,633
611692	AUTOMOBILE DRIVING SCHOOLS	1	250	250	250
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	14	93,887	88,627	93,887
611710	EDUCATIONAL SUPPORT SERVICES	5	21,684	21,684	21,684
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	89	9,504,863	2,907,473	9,504,863
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	5	6,245	6,245	6,245
621210	OFFICES OF DENTISTS	31	3,749,101	704,360	3,749,101
621310	OFFICES OF CHIROPRACTORS	13	339,070	154,609	339,070
621320	OFFICES OF OPTOMETRISTS	13	1,812,774	283,464	1,812,774
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	2	6,205	6,205	6,205
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	19	1,226,965	242,513	1,226,965
621391	OFFICES OF PODIATRISTS	3	426,693	57,600	426,693
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	13	74,911	74,586	74,911
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	3	6,537	6,537	6,537
621491	HMO MEDICAL CENTERS	3	963,262	75,000	963,262
621492	KIDNEY DIALYSIS CENTERS	2	476,786	50,000	476,786
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	1	288,647	25,000	288,647

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621498	ALL OTHER OUTPATIENT CARE CENTERS	4	202,750	82,780	202,750
621511	MEDICAL LABORATORIES	2	16,361	16,361	16,361
621512	DIAGNOSTIC IMAGING CENTERS	8	6,421,214	3,030,875	6,421,214
621610	HOME HEALTH CARE SERVICES	7	2,633,118	2,313,294	2,633,118
621991	BLOOD AND ORGAN BANKS	1	2,374	2,374	2,374
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	6	11,008	11,008	11,008
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	1	238,721	194,916	238,721
623110	NURSING CARE FACILITIES	8	4,125,138	776,753	4,125,138
623312	HOMES FOR THE ELDERLY	2	10,693,357	2,597,025	10,693,357
623990	OTHER RESIDENTIAL CARE FACILITIES	1	3,658	3,658	3,658
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	1	1,914	1,914	1,914
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	6	21,058	21,058	21,058
624310	VOCATIONAL REHABILITATION SERVICES	2	2,576	2,576	2,576
624410	CHILD DAY CARE SERVICES	2	12,294	12,294	12,294
711120	DANCE COMPANIES	2	423	423	423
711130	MUSICAL GROUPS AND ARTISTS	1	797	797	797
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	3	5,056	5,056	5,056
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	3	3,005	2,502	3,005
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	18	40,450	30,328	40,450
713120	AMUSEMENT ARCADES	4	659,687	50,000	659,687
713910	GOLF COURSES AND COUNTRY CLUBS	8	2,481,679	139,170	2,481,679
713930	MARINAS	3	590,071	75,000	590,071
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	7	431,653	115,531	431,653
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	7	29,123	28,355	29,123
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	9	13,218,499	200,000	13,218,499
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	4	283,255	92,337	283,255
722110	FULL-SERVICE RESTAURANTS	57	3,573,306	951,787	3,573,306
722211	LIMITED-SERVICE RESTAURANTS	13	699,480	164,427	699,480
722212	CAFETERIAS	1	15,813	15,813	15,813
722213	SNACK AND NONALCOHOLIC BEVERAGE BARS	7	521,253	141,299	521,253
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	8	1,301,775	200,000	1,301,775
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	6	867,891	110,819	867,891
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	1	77,719	25,000	77,719

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722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	8	345,667	112,010	345,667
722320	CATERERS	2	1,036	1,036	1,036
722330	MOBILE FOOD SERVICES	1	1,832	1,832	1,832
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	363,367	173,092	363,367
811111	GENERAL AUTOMOTIVE REPAIR	12	260,843	176,722	260,843
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	3	22,574	8,357	22,574
81112	AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR	1	8,409	8,409	8,409
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	6	88,431	60,090	88,431
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	2	2,197	2,197	2,197
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	5	123,300	61,109	123,300
811192	CAR WASHES	6	332,873	124,485	332,873
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	11	115,682	51,233	115,682
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	2	3,230	3,230	3,230
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE	4	49,555	32,529	49,555
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	2	2,336	2,336	2,336
811412	APPLIANCE REPAIR AND MAINTENANCE	4	24,680	24,680	24,680
811420	REUPHOLSTERY AND FURNITURE REPAIR	4	16,867	10,989	16,867
811430	FOOTWEAR AND LEATHER GOODS REPAIR	1	4,330	4,330	4,330
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	63	182,188	137,552	182,188
812111	BARBER SHOPS	7	12,426	12,426	12,426
812112	BEAUTY SALONS	61	575,061	424,031	575,061
812113	NAIL SALONS	18	207,372	165,867	207,372
812199	OTHER PERSONAL CARE SERVICES	43	707,204	268,094	707,204
812210	FUNERAL HOMES AND FUNERAL SERVICES	1	82,666	25,000	82,666
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	3	106,166	27,076	106,166
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	11	352,952	122,695	352,952
812331	LINEN SUPPLY	1	56,287	0	56,287
812910	PET CARE (EXCEPT VETERINARY) SERVICES	11	24,839	17,509	24,839
812922	ONE-HOUR PHOTOFINISHING	1	47,051	25,000	47,051
812990	ALL OTHER PERSONAL SERVICES	26	128,393	89,516	128,393
813110	RELIGIOUS ORGANIZATIONS	23	2,499,948	2,499,948	2,499,948
813410	CIVIC AND SOCIAL ORGANIZATIONS	6	261,707	237,577	261,707
813910	BUSINESS ASSOCIATIONS	2	18,388	5,307	18,388

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813920	PROFESSIONAL ORGANIZATIONS	3	80,189	80,189	80,189
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	3	13,675	75	13,675
81419	MOBILE HOME ATTACHMENTS	3,166	9,006,707	9,006,707	9,006,707
921190	OTHER GENERAL GOVERNMENT SUPPORT	2	82,075	82,075	82,075
922120	POLICE PROTECTION	1	7,487	7,487	7,487
922160	FIRE PROTECTION	2	53,792	53,792	53,792
	TOTALS	7,927	\$251,843,035	\$62,410,574	\$251,843,035