

# State of Florida Lee County Property Appraiser

## 2015 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	1	70,288	25,000	45,288
111310	ORANGE GROVES	1	6,109	6,109	0
111320	CITRUS (EXCEPT ORANGE) GROVES	4	8,958	8,958	0
111339	OTHER NONCITRUS FRUIT FARMING	1	130,617	0	130,617
111421	NURSERY AND TREE PRODUCTION	9	120,365	59,337	61,028
111940	HAY FARMING	1	65,785	25,000	40,785
112111	BEEF CATTLE RANCHING AND FARMING	13	84,992	51,456	33,536
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	2	18,537	18,537	0
112410	SHEEP FARMING	1	244	244	0
112420	GOAT FARMING	1	14,663	14,663	0
112511	FINFISH FARMING AND FISH HATCHERIES	1	4,128	4,128	0
112920	HORSES AND OTHER EQUINE PRODUCTION	5	6,862	6,862	0
112990	ALL OTHER ANIMAL PRODUCTION	2	6,862	6,862	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	4	37,250	37,250	0
213111	DRILLING OIL AND GAS WELLS	1	11,554,167	25,000	11,529,167
221122	ELECTRIC POWER DISTRIBUTION	2	59,265,211	3,205	58,721,806
221210	NATURAL GAS DISTRIBUTION	1	1,998,412	1,946	1,996,466
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	2	2,545,369	2,545,369	0
221320	SEWAGE TREATMENT FACILITIES	2	6,000	6,000	0
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	14	91,150	38,981	52,169
236117	NEW HOUSING FOR-SALE BUILDERS	3	10,153	10,153	0
236118	RESIDENTIAL REMODELERS	3	2,611	2,611	0
236210	INDUSTRIAL BUILDING CONSTRUCTION	1	1,597	1,597	0
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	3	9,265,520	50,000	9,215,520
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	4	330,100	0	330,100

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237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	4	666,138	79,159	586,979
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	1	414,539	25,000	389,539
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	7	217,204	94,785	122,419
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	2	19,001	19,001	0
238140	MASONRY CONTRACTORS	4	29,643	29,643	0
238150	GLASS AND GLAZING CONTRACTORS	3	2,804	2,804	0
238160	ROOFING CONTRACTORS	7	570,052	96,705	473,347
238170	SIDING CONTRACTORS	2	21,510	21,510	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	4	62,398	45,104	17,294
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	8	36,793	34,293	2,500
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	25	592,288	250,738	341,550
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	4	73,114	37,247	35,867
238310	DRYWALL AND INSULATION CONTRACTORS	10	540,300	73,694	466,606
238320	PAINTING AND WALL COVERING CONTRACTORS	5	29,606	29,606	0
238330	FLOORING CONTRACTORS	11	66,846	41,292	25,554
238340	TILE AND TERRAZZO CONTRACTORS	6	219,631	51,844	167,787
238350	FINISH CARPENTRY CONTRACTORS	3	18,037	18,037	0
238390	OTHER BUILDING FINISHING CONTRACTORS	3	153,355	29,275	124,080
238910	SITE PREPARATION CONTRACTORS	7	105,482	54,026	51,456
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	23	1,227,792	218,557	1,009,235
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,144,499	25,000	13,119,499
311811	RETAIL BAKERIES	1	1,966	1,966	0
312113	ICE MANUFACTURING	6	3,241	347	2,894
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	188	389,613	389,613	0
327390	OTHER CONCRETE PRODUCT MANUFACTURING	1	962,572	25,000	937,572
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	2	150,973	15,506	135,467
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	172,408	25,000	147,408
333511	INDUSTRIAL MOLD MANUFACTURING	1	115,606	25,000	90,606
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	1	159,401	25,000	134,401
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	1,389,400	25,000	1,364,400
336612	BOAT BUILDING	1	2,757	2,757	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	3	38,515	26,121	12,394
339910	JEWELRY AND SILVERWARE MANUFACTURING	1	20,546	20,546	0

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339950	SIGN MANUFACTURING	1	8,772	8,772	0
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	3	70,404	64,722	5,682
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	1	440	440	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	1	463	463	0
423210	FURNITURE MERCHANT WHOLESALERS	1	479	479	0
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	1	72,416	25,000	47,416
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	1	2,848	2,848	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	2	108,425	36,540	71,885
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	1	2,763	2,763	0
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	5	20,127	951	19,176
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	5	444,784	84,547	360,237
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	1	6,443	6,443	0
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	1	12,957	12,957	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	2	95,171	25,000	70,171
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	1	68,842	25,000	43,842
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	12	154,960	10,757	144,203
424520	LIVESTOCK MERCHANT WHOLESALERS	1	2,667	2,667	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	2	70,624	25,051	45,573
424710	PETROLEUM BULK STATIONS AND TERMINALS	2	17,851	5,804	12,047
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	2	4,640	4,640	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	2	8,806	8,806	0
441120	USED CAR DEALERS	9	73,756	73,756	0
441210	RECREATIONAL VEHICLE DEALERS	8	1,331,954	157,608	1,174,346
441222	BOAT DEALERS	1	12,422	12,422	0
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	2	62,087	1,567	60,520
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	6	464,385	107,661	356,724
441320	TIRE DEALERS	2	40,172	36,215	3,957
443141	HOUSEHOLD APPLIANCE STORES	1	2,525	2,525	0
443142	ELECTRONICS STORES	5	165,112	0	165,112
444130	HARDWARE STORES	1	62,932	25,000	37,932
444190	OTHER BUILDING MATERIAL DEALERS	2	54,179	45,264	8,915
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	3	39,791	33,895	5,896
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	2	444,336	48,849	395,487

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445120	CONVENIENCE STORES	1	16,380	16,380	0
445210	MEAT MARKETS	1	726	726	0
445299	ALL OTHER SPECIALTY FOOD STORES	1	7,796	7,796	0
445310	BEER, WINE, AND LIQUOR STORES	3	12,441	12,441	0
446110	PHARMACIES AND DRUG STORES	3	153,299	3,563	149,736
446191	FOOD (HEALTH) SUPPLEMENT STORES	2	2,757	2,757	0
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	3	587,689	33,657	554,032
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	9	1,467,783	157,148	1,310,635
447190	OTHER GASOLINE STATIONS	2	213,489	50,000	163,489
448120	WOMEN'S CLOTHING STORES	1	104,120	25,000	79,120
448140	FAMILY CLOTHING STORES	3	68,657	35,259	33,398
448310	JEWELRY STORES	1	5,300	5,300	0
451110	SPORTING GOODS STORES	2	46,119	26,159	19,960
452112	DISCOUNT DEPARTMENT STORES	3	264,258	75,000	189,258
452990	ALL OTHER GENERAL MERCHANDISE STORES	1	29,253	25,000	4,253
453110	FLORISTS	1	1,801	1,801	0
453310	USED MERCHANDISE STORES	7	1,891,942	1,848,666	43,276
453910	PET AND PET SUPPLIES STORES	1	4,768	4,768	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	1	9,227	9,227	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	4	52,166	33,179	18,987
454111	ELECTRONIC SHOPPING	6	5,490	5,490	0
454113	MAIL-ORDER HOUSES	2	4,205	4,205	0
454210	VENDING MACHINE OPERATORS	27	398,274	18,281	379,993
454310	FUEL DEALERS	7	16,053	928	15,125
454390	OTHER DIRECT SELLING ESTABLISHMENTS	10	34,558	10,878	23,680
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	3	10,681	9,350	1,331
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	1	25	25	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	10	1,828,695	57,318	1,771,377
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	2	66,180	37,710	28,470
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	2	6,530	6,530	0
485310	TAXI SERVICE	2	1,071	1,071	0
485320	LIMOUSINE SERVICE	1	2,218	0	2,218
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	2	2,570	2,570	0
488410	MOTOR VEHICLE TOWING	3	1,474	1,474	0

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488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	1	1,187	1,187	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	2	32,021	27,299	4,722
491110	POSTAL SERVICE	1	273,769	273,769	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	1	1,108	1,108	0
493110	GENERAL WAREHOUSING AND STORAGE	11	107,482	47,301	60,181
512110	MOTION PICTURE AND VIDEO PRODUCTION	1	213	213	0
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	4	1,346,088	4,148	1,341,940
517110	WIRED TELECOMMUNICATIONS CARRIERS	5	4,171,296	7,605	4,163,691
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	20	1,439,772	22,839	1,416,933
517911	TELECOMMUNICATIONS RESELLERS	3	2,955,507	2,000	2,953,507
519190	ALL OTHER INFORMATION SERVICES	1	446	446	0
522130	CREDIT UNIONS	1	419,894	25,000	394,894
522291	CONSUMER LENDING	2	16,039	16,039	0
522292	REAL ESTATE CREDIT	1	1,484	1,484	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	3	167,895	31,977	135,918
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	2	9,014	9,014	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	1	406	406	0
523930	INVESTMENT ADVICE	2	4,059	4,059	0
524210	INSURANCE AGENCIES AND BROKERAGES	1	4,418	4,418	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	458	310,544	272,739	37,805
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	20	194,762	74,295	120,467
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	3	11,012	11,012	0
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	10	63,129	63,129	0
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	10	22,404	11,658	10,746
531311	RESIDENTIAL PROPERTY MANAGERS	4	2,204	2,204	0
531312	NONRESIDENTIAL PROPERTY MANAGERS	2	1,242	1,242	0
531320	OFFICES OF REAL ESTATE APPRAISERS	1	1,792	1,792	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	1	1,877	1,877	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	1	177	177	0
532291	HOME HEALTH EQUIPMENT RENTAL	1	127,596	25,000	102,596
532299	ALL OTHER CONSUMER GOODS RENTAL	3	670	627	43
532310	GENERAL RENTAL CENTERS	1	319,154	25,000	294,154
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	2	6,104,379	50,000	6,054,379

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532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	76	2,209,918	79,507	2,130,411
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	40	3,478,843	114,264	3,364,579
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	1	356	356	0
541213	TAX PREPARATION SERVICES	1	25,050	25,000	50
541219	OTHER ACCOUNTING SERVICES	3	8,254	8,254	0
541310	ARCHITECTURAL SERVICES	1	10,110	10,110	0
541320	LANDSCAPE ARCHITECTURAL SERVICES	4	220,877	87,860	133,017
541330	ENGINEERING SERVICES	6	297,354	95,757	201,597
541340	DRAFTING SERVICES	3	26,908	26,908	0
541350	BUILDING INSPECTION SERVICES	2	1,172	1,172	0
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	3	302,432	27,127	275,305
541430	GRAPHIC DESIGN SERVICES	1	1,139	1,139	0
541490	OTHER SPECIALIZED DESIGN SERVICES	4	3,301	3,301	0
541512	COMPUTER SYSTEMS DESIGN SERVICES	2	6,421	6,421	0
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	3	2,882	2,882	0
541613	MARKETING CONSULTING SERVICES	1	822	822	0
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	1	174	174	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	2	2,682	2,682	0
541620	ENVIRONMENTAL CONSULTING SERVICES	2	9,037	9,037	0
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	1	2,289	2,289	0
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	1	602,329	25,000	577,329
541810	ADVERTISING AGENCIES	1	903	903	0
541850	OUTDOOR ADVERTISING	4	381,982	7,116	374,866
541890	OTHER SERVICES RELATED TO ADVERTISING	1	1,813	1,813	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	1	1,870	1,870	0
541922	COMMERCIAL PHOTOGRAPHY	2	4,396	4,396	0
541940	VETERINARY SERVICES	1	23,535	23,535	0
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	4	278,343	34,221	244,122
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	1	12,027	12,027	0
561110	OFFICE ADMINISTRATIVE SERVICES	4	9,938	9,938	0
561311	EMPLOYMENT PLACEMENT AGENCIES	1	1,230	1,230	0
561320	TEMPORARY HELP SERVICES	3	20,204	20,204	0
561491	REPOSSESSION SERVICES	1	1,195	1,195	0

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561499	ALL OTHER BUSINESS SUPPORT SERVICES	2	5,021	5,021	0
561510	TRAVEL AGENCIES	1	1,077	1,077	0
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	1	1,995	1,995	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	4	113,475	56,368	57,107
561720	JANITORIAL SERVICES	21	250,419	250,419	0
561730	LANDSCAPING SERVICES	63	739,201	351,038	388,163
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	10	13,108	13,108	0
561910	PACKAGING AND LABELING SERVICES	1	7,845	7,845	0
561990	ALL OTHER SUPPORT SERVICES	2	4,325	4,325	0
562111	SOLID WASTE COLLECTION	3	1,978,384	1,486,820	491,564
562910	REMEDIATION SERVICES	1	150,459	0	150,459
562920	MATERIALS RECOVERY FACILITIES	2	429,341	50,000	379,341
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	6	1,331	776	555
611110	ELEMENTARY AND SECONDARY SCHOOLS	8	1,166,552	1,166,552	0
611620	SPORTS AND RECREATION INSTRUCTION	2	14,534	0	14,534
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	1	1,177	1,177	0
611710	EDUCATIONAL SUPPORT SERVICES	1	16,470	16,470	0
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	6	335,690	86,031	249,659
621210	OFFICES OF DENTISTS	1	101,461	25,000	76,461
621310	OFFICES OF CHIROPRACTORS	1	24,259	24,259	0
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	1	449	449	0
623990	OTHER RESIDENTIAL CARE FACILITIES	1	4,001	4,001	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	1	2,430	0	2,430
624210	COMMUNITY FOOD SERVICES	1	100,000	100,000	0
624410	CHILD DAY CARE SERVICES	3	19,908	19,908	0
711130	MUSICAL GROUPS AND ARTISTS	1	3,992	3,992	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	2	1,481	1,481	0
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	1	623,100	623,100	0
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	3	78,290	78,290	0
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	6	441,659	59,548	382,111
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	1	42,630	25,000	17,630
722320	CATERERS	2	160,643	27,324	133,319
722330	MOBILE FOOD SERVICES	2	5,396	706	4,690

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722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	32,520	32,520	0
722511	FULL-SERVICE RESTAURANTS	7	601,950	103,363	498,587
722513	LIMITED-SERVICE RESTAURANTS	12	509,111	161,692	347,419
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	1	7,412	7,412	0
811111	GENERAL AUTOMOTIVE REPAIR	11	140,840	99,896	40,944
811113	AUTOMOTIVE TRANSMISSION REPAIR	1	74,518	25,000	49,518
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	4	34,528	34,528	0
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	1	1,816	1,816	0
811192	CAR WASHES	1	1,417	1,417	0
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	8	23,274	12,198	11,076
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	1	4,808	4,808	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	1	658	658	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	7	210,401	36,239	174,162
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	3	1,975	1,150	825
811412	APPLIANCE REPAIR AND MAINTENANCE	4	10,480	8,545	1,935
811420	REUPHOLSTERY AND FURNITURE REPAIR	3	3,224	3,224	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	27	39,685	33,677	6,008
812111	BARBER SHOPS	1	286	286	0
812112	BEAUTY SALONS	6	14,613	14,613	0
812113	NAIL SALONS	1	7,339	0	7,339
812199	OTHER PERSONAL CARE SERVICES	1	721	721	0
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	2	63,750	13,698	50,052
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	1	211,050	25,000	186,050
812910	PET CARE (EXCEPT VETERINARY) SERVICES	1	660	660	0
812990	ALL OTHER PERSONAL SERVICES	9	20,435	20,435	0
813110	RELIGIOUS ORGANIZATIONS	18	607,101	607,101	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	4	162,177	162,177	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	11	1,204,522	1,204,522	0
922120	POLICE PROTECTION	2	200,000	200,000	0
922160	FIRE PROTECTION	2	69,224	69,224	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	1	41,037	41,037	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	3	153,635	153,635	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	-	1	198,888	198,888	0
		TOTALS	1,730	\$156,067,492	\$17,679,307	\$137,847,985