				Increase/		Fiscal	Fiscal	Increase/	
		JUNE	JUNE	(Decrease) over	Percent	Year	Year	(Decrease) over	Percent
CODE		2021	2020	2020	Change	2021	2020	2020	Change
	FOOD AND BEVERAGE GROUP								
101	Independent Grocery Stores	877,319	9,382,458	(8,505,139)	-90.65%	87,322,451	97,438,674	(10,116,223)	-10.38%
102	Meat and Poultry - Retail	0	49,294	(49,294)	-100.00%	1,688,072	1,896,012	(207,940)	-10.97%
103	Seafood - Retail	41,230	103,208	(61,979)	-60.05%	1,787,684	1,800,366	(12,682)	-0.70%
104	Canning	901	1,940	(1,039)	-53.54%	26,400	23,475	2,925	12.46%
105	Bakers - Retail	63,955	390,104	(326,149)	-83.61%	10,762,451	11,213,911	(451,460)	-4.03%
106	Dairies - Retail	0	17,490	(17,490)	-100.00%	409,702	480,555	(70,852)	-14.74%
107	Candy, Nuts, Ice Cream, Confectionery Stores	156,745	586,200	(429,456)	-73.26%	9,651,183	12,783,809	(3,132,626)	-24.50%
108	Restaurants, Lunchrooms, Delicatessens - WO/BWL	2,040,226	18,865,594	(16,825,368)	-89.19%	302,544,251	346,336,385	(43,792,133)	-12.64%
109	Package Liquors and Taverns	1,314,567	12,047,454	(10,732,887)	-89.09%	166,704,847	173,986,033	(7,281,186)	-4.18%
110	Supermarkets	1,746	6,701,827	(6,700,080)	-99.97%	66,074,222	78,463,984	(12,389,762)	-15.79%
111	Hotels, Motels Selling Food - W/BWL	204,130	185,655	18,474	9.95%	10,629,896	21,995,271	(11,365,376)	-51.67%
112	Restaurants and Nite Clubs - W/BWL	2,858,014	8,908,831	(6,050,817)	-67.92%	166,692,554	204,255,447	(37,562,893)	-18.39%
113	Groceries - Wholesale	172,708	2,195,421	(2,022,713)	-92.13%	21,162,836	25,199,607	(4,036,771)	-16.02%
114	Vending Machines and Suppliers	163,436	161,164	2,272	1.41%	3,989,868	5,370,482	(1,380,614)	-25.71%
115	Meat Processors and Manufactures	1,079	5,977	(4,898)	-81.95%	293,164	212,939	80,224	37.67%
116	Poultry Processors	0	27,090	(27,090)	-100.00%	28,840	78,385	(49,545)	-63.21%
117	Seafood Packers	269	4,309	(4,039)	-93.75%	118,901	128,423	(9,522)	-7.41%
118	Bakers Suppliers	5,469	15,841	(10,372)	-65.47%	203,695	240,583	(36,888)	-15.33%
119	Baking Plants	1,744	8,022	(6,278)	-78.26%	168,886	158,921	9,965	6.27%
120	Dairy Suppliers	0	825	(825)	-100.00%	193,452	227,907	(34,455)	-15.12%
121	Dairy Plants	<u>0</u>	-41,944	41,944	<u>-1</u>	53,536	32,951	20,585	62.47%
	Subtotal	7,903,537	59,616,760	(51,713,222)	-86.74%	850,506,891	982,324,120	(131,817,228)	-13.42%
	ASSESSMENT COLLECTIONS	214,470	153,907	60,563	39.35%	1,070,446	1,449,011	(378,565)	-26.13%
	TOTAL: FOOD AND BEVERAGE	8,118,007	59,770,666	(<u>51,652,659</u>)	- <u>86.42</u> %	851,577,338	983,773,131	(132,195,793)	- <u>13.44</u> %
	APPAREL GROUP								
004	Clathian Manla and David	400 444	400.004	250,400	075 700/	0.000.040	7 444 400	(4.445.000)	45.050/
201 202	Clothing - Men's and Boys'	488,414	129,991 2,260,203	358,423	275.73% -49.28%	6,298,318 42,473,607	7,414,182	(1,115,863) 446,976	-15.05% 1.06%
202	Clothing - Women's and Girls'	1,146,299	122,773	(1,113,904)			42,026,631	1,191,704	24.91%
203	Clothing - Infants'	184,409 2,899,087		61,636 197,893	50.20% 7.33%	5,975,389	4,783,685		17.27%
	Clothing - Family		2,701,193			99,714,714	85,029,027	14,685,687	
205	Shoes - Retail	1,330,895	1,893,273	(562,379)	-29.70%	36,934,442	31,869,969	5,064,473	15.89%
206	Furriers	14,151	192.025	14,151	100.00%	152,696	168,941	(16,245)	-9.62%
207	Custom Tailors and Uniforms	100,544	182,935	(82,391)	-45.04%	7,012,304	7,111,471	(99,167)	-1.39%
208 209	Clothing - Manufacturers Shoes - Manufacturers	31,520 <u>9,351</u>	240,330 4,627	(208,810) <u>4,725</u>	-86.88% 102.12%	3,146,937 <u>349,145</u>	2,516,630 286,231	630,307 62,914	25.05% 21.98%
203		<u></u>	<u> </u>	·		·	·		
	Subtotal ASSESSMENT COLLECTIONS	6,204,669 0	7,535,325	(1,330,656)	-17.66%	202,057,552	181,206,767	20,850,785	11.51% -100.55%
			46,490	(46,490)	-100.00%	-308	55,606	(55,914)	
	TOTAL: APPAREL GROUP	6,204,669	<u>7,581,815</u>	(<u>1,377,146</u>)	- <u>18.16</u> %	202,057,244	181,262,373	20,794,871	<u>11.47</u> %

				Increase/		Fiscal	Fiscal	Increase/	
		JUNE	JUNE	(Decrease) over	Percent	Year	Year	(Decrease) over	Percent
CODE		2021	2020	2020	Change	2021	2020	2020	Change
_	GENERAL MERCHANDISE GROUP								
301	Department Stores	61,995	1,251,374	(1,189,379)	-95.05%	70,100,352	81,630,802	(11,530,450)	-14.13%
302	Variety Stores	117,396	2,151,146	(2,033,750)	-94.54%	27,179,957	29,894,854	(2,714,898)	-9.08%
303	Drug Stores and Patent Medicines	2,973,030	3,016,964	(43,934)	-1.46%	35,301,693	35,244,647	57,046	0.16%
304	Jewelry, Silverware, Plated Ware	1,047,809	1,200,007	(152,198)	-12.68%	29,521,830	25,290,595	4,231,236	16.73%
305	Country General Stores	4,892	64,794	(59,902)	-92.45%	856,381	776,571	79,810	10.28%
306	General Merchandise	15,929,482	28,345,457	(12,415,975)	-43.80%	353,187,854	353,332,664	(144,810)	-0.04%
307	Sporting Goods and Toys	1,111,822	3,975,534	(2,863,713)	-72.03%	56,286,999	43,294,377	12,992,621	30.01%
308	Discount Stores, Stamp Redemption	22,060,228	37,249,529	(15,189,301)	-40.78%	241,286,536	226,432,465	14,854,071	6.56%
309	Leather and Leather Products	3,589	68,559	(64,970)	-94.77%	1,153,314	1,218,377	(65,063)	-5.34%
310	Antiques, Secondhand Stores, Pawn Shops	44,457	286,466	(242,009)	-84.48%	6,838,154	7,194,058	(355,905)	-4.95%
311	Dry Goods Store	196,430	47,478	148,953	313.73%	4,005,184	2,981,734	1,023,450	34.32%
312	Direct Selling	4,914,496	6,252,994	-1,338,498	-21.41%	79,795,844	60,359,514	19,436,330	32.20%
	Subtotal	48,465,625	83,910,303	(35,444,678)	-42.24%	905,514,097	867,650,659	37,863,438	4.36%
	ASSESSMENT COLLECTIONS	2,876	519	2,357	453.85%	92,246	4,983,827	(4,891,581)	-98.15%
	TOTAL: GENERAL MERCHANDISE	48,468,501	83,910,822	(35,442,321)	-42.24%	905,606,343	872,634,486	32,971,857	3.78%
	TOTAL SERENCE MERCHANDISE	40,400,001	00,010,022	(00,442,021)	42.24 70	000,000,040	012,004,400	02,011,001	<u>0.10</u> 70
	AUTOMOTIVE CROUP								
	AUTOMOTIVE GROUP								
401	Motor Vehicle Dealers, New and Used	128,539	1,481,376	(1,352,837)	-91.32%	39,987,069	41,346,275	(1,359,206)	-3.29%
	,								
402	Auto Accessories, Tire, Battery, Parts	1,403,744	4,261,264	(2,857,520)	-67.06%	80,462,177	78,989,118	1,473,059	1.86%
403	Gasoline Service Stations	47,259	1,092,507	(1,045,249)	-95.67%	17,050,003	19,695,565	(2,645,562)	-13.43%
404	Garages, Body, Paint, Repair Shops	392,244	2,932,935	(2,540,691)	-86.63%	40,978,036	48,439,404	(7,461,368)	-15.40%
405	Aircraft Parts, Private Planes	6,091	78,330	(72,238)	-92.22%	527,883	1,288,058	(760,175)	-59.02%
406	Marine Sales Rentals	43,411	248,414	(205,003)	-82.52%	4,880,598	4,884,311	(3,713)	-0.08%
407	Automobile, Bus and Truck Rentals	729,649	2,885,253	(2,155,604)	-74.71%	50,253,397	64,639,445	(14,386,047)	-22.26%
408	Mobile Home and Office Trailers	63,732	<u>171,986</u>	<u>-108,254</u>	-62.94%	2,357,775	2,494,057	<u>-136,282</u>	-5.46%
	Subtotal	2,814,668	13,152,064	(10,337,396)	-78.60%	236,496,939	261,776,232	(25,279,293)	-9.66%
	ASSESSMENT COLLECTIONS	2,597	4,640	(2,042)	-44.02%	82,191	150,859	(68,669)	-45.52%
	TOTAL: AUTOMOTIVE GROUP	<u>2,817,266</u>	13,156,704	(<u>10,339,438</u>)	- <u>78.59</u> %	236,579,129	261,927,091	(<u>25,347,962</u>)	- <u>9.68</u> %
	FURNITURE, FIXTURES AND APPLIANCE GROUP								
501	Furniture, Domestic, New and Used	536,402	1,998,348	(1,461,946)	-73.16%	38,543,079	37,540,851	1,002,228	2.67%
502	Household Appliances and Furniture	842,476	3,819,832	(2,977,356)	-77.94%	79,975,365	73,514,957	6,460,408	8.79%
503	Store and Office Fixtures and Equipment	853,486	2,395,942	(1,542,456)	-64.38%	38,365,123	42,373,049	(4,007,927)	-9.46%
504	Music Supplies and Musical Equipment	209,745	291,826	(82,081)	-28.13%	5,228,570	5,499,761	(271,192)	-4.93%
505	Radios and Televisions	42,495	358,647	(316,151)	-88.15%	6,197,968	7,947,648	(1,749,680)	-22.02%
547	Computer Software/Hardware Sales, Repairs, Etc.	4,143,387	6,215,270	<u>-2,071,883</u>	-33.34%	87,279,118	82,536,376	4,742,742	5.75%
	Subtotal	6,627,991	15,079,863	(8,451,873)	-56.05%	255,589,222	249,412,643	6,176,579	2.48%
	ASSESSMENT COLLECTIONS	28,019	311,950	(283,931)	-91.02%	103,417	401,490	(298,072)	-74.24%
	TOTAL: FURNITURE, FIXTURES AND APPLIANCE	6,656,010	15,391,813	(<u>8,735,804</u>)	- <u>56.76</u> %	255,692,639	249,814,133	5,878,507	<u>2.35</u> %

		Increase/		Fiscal	Fiscal	Increase/			
		JUNE	JUNE	(Decrease) over	Percent	Year	Year	(Decrease) over	Percent
CODE _		2021	2020	2020	Change	2021	2020	2020	Change
	BUILDING AND CONTRACTORS GROUP								
601	Building and Construction Contractors	592,372	2,294,054	(1,701,683)	-74.18%	34,037,761	37,416,686	(3,378,924)	-9.03%
602	Heating, Plumbing, Air Conditioning, Refrig.	1,833,494	4,092,594	(2,259,101)	-55.20%	62,652,847	61,965,877	686,970	1.11%
603	Electrical and Electronics	1,702,828	3,077,548	(1,374,721)	-44.67%	45,803,333	48,652,349	(2,849,015)	-5.86%
604	Construction Equipment	-523,077	1,303,895	(1,826,972)	-140.12%	15,774,640	21,070,487	(5,295,847)	-25.13%
605	Roofing, Sheet Metal, Storm Windows and Doors	104,859	1,363,563	(1,258,704)	-92.31%	12,579,060	13,516,677	(937,616)	-6.94%
606	Lumber and Building Materials	21,561,163	34,537,551	(12,976,388)	-37.57%	402,321,816	363,681,626	38,640,190	10.62%
607	Building Equipment	745,947	2,088,958	(1,343,011)	-64.29%	27,240,286	29,272,551	(2,032,265)	-6.94%
608	Steel	39,264	434,391	(395,127)	-90.96%	5,155,241	6,876,177	(1,720,936)	-25.03%
609	Highway, Bridge and Sewer Construction	7,949	471,281	-463,332	-98.31%	3,881,730	5,352,145	-1,470,416	-27.47%
000	Subtotal	26,064,799	49,663,836		-47.52%	609,446,715	587,804,574	21,642,140	3.68%
	ASSESSMENT COLLECTIONS	1,750	49,003,030	(23,599,037) 1,350	337.50%	98,583	342,115	(243,533)	-71.18%
	TOTAL: BUILDING AND CONTRACTORS GROUP	26,066,549	49,664,236	(23,597,687)	-47.51%	609,545,298	588,146,690	21,398,608	3.64%
	TOTAL. BUILDING AND CONTRACTORS GROUP	20,000,343	49,004,230	(23,397,007)	- <u>47.51</u> /6	009,343,290	300,140,030	21,390,000	3.04 /
	UTILITIES AND TRANSPORTATION GROUP								
701	Light and Power Companies	2 529 175	3 195 025	(656 850)	-20.62%	109 307 001	117 /51 257	(0.144.166)	-7.79%
701 702	Light and Power Companies Water Works	2,528,175 388	3,185,025 7,734	(656,850) (7,345)	-20.62% -94.98%	108,307,091 523,081	117,451,257 392,333	(9,144,166) 130,749	33.33%
702	Railroads	284	49,556		-94.96% -99.43%		1,416,632	105,576	7.45%
		571		(49,272)		1,522,208			
704 705	Street Railways and Buses		4,708	(4,137)	-87.87%	42,829	66,931	(24,102)	-36.01%
705	Trucking Companies	8,070	63,867	(55,798)	-87.37%	668,591	736,598	(68,007)	-9.23%
706	Airlines - Commercial	5,202	6,048	(845)	-13.98%	135,180	271,742	(136,563)	-50.25%
707	Communications	12,403,258	7,125,975	5,277,283	74.06%	146,765,371	144,753,921	2,011,450	1.39%
708	Steamship Lines	<u>0</u>	<u>0</u>	<u>0</u>	0.00%	<u>45,626</u>	<u>207,776</u>	<u>-162,150</u>	-78.04%
	Subtotal	14,945,949	10,442,912	4,503,036	43.12%	258,009,977	265,297,190	(7,287,213)	-2.75%
	ASSESSMENT COLLECTIONS	0	23	(23)	4674.00%	269	2,457	(2,188)	-89.06%
	TOTAL: UTILITIES AND TRANSPORTATION GROUP	14,945,949	10,442,936	4,503,013	<u>43.12</u> %	258,010,245	265,299,646	(<u>7,289,401</u>)	- <u>2.75</u> %
	HARDWARE, MACHINERY AND EQUIPMENT GROUP								
801	Hardware Stores	60,443	1,652,418	(1,591,975)	-96.34%	20,151,033	21,306,287	(1,155,254)	-5.42%
802	Machine Shop	84,307	150,297	(65,990)	-43.91%	2,281,419	2,040,242	241,177	11.82%
803	Farm Equipment and Supplies	931,583	1,535,800	(604,217)	-39.34%	16,926,081	15,549,923	1,376,157	8.85%
804	Feed, Seed and Fertilizer	6,445	160,463	(154,018)	-95.98%	2,462,484	2,410,865	51,619	2.14%
805	Industrial Supplies - Sales	875,222	2,553,854	(1,678,632)	-65.73%	29,991,773	33,532,317	(3,540,545)	-10.56%
806	Industrial Supplies - Manufacturing - Chemicals	192,719	507,218	(314,499)	-62.00%	8,444,441	9,015,221	(570,780)	-6.33%
807	Machinery for Heavy Manufacture	66,631	564,703	(498,072)	-88.20%	7,479,466	6,826,084	653,382	9.57%
808	Fire Fighting Equipment	8,453	185,836	(177,383)	-95.45%	2,287,606	2,984,355	(696,750)	-23.35%
809	Vending Machines	34,063	29,783	4,279	14.37%	318,943	418,933	(99,989)	-23.87%
810	Engineering and Research	130,229	237,342	(107,113)	-45.13%	4,424,253	4,453,187	(28,934)	-0.65%
811	Petroleum Products	65,088	193,451	-128,363	-66.35%	4,081,709	4,870,561	-788,852	-16.20%
	Subtotal	2,455,182	7,771,166	(5,315,984)	-68.41%	98,849,209	103,407,976	(4,558,767)	-4.41%
	ASSESSMENT COLLECTIONS	2,455,162	2,791	(2,791)	-100.00%	1,178	173,022	(4,556,767)	-99.32%
	TOTAL: HARDWARE, MACHINERY AND EQUIPMENT GR							(4,730,611)	
	TOTAL HANDWARE, MACHINER I AND EQUIPMENT GR	<u>2,455,182</u>	7,773,957	(<u>5,318,775</u>)	- <u>68.42</u> %	98,850,387	103,580,998	(1,130,011)	- <u>4.57</u> %

				Increase/		Fiscal	Fiscal	Increase/	
		JUNE	JUNE	(Decrease) over	Percent	Year	Year	(Decrease) over	Percent
CODE		2021	2020	2020	Change	2021	2020	2020	Change
	MISCELLANEOUS GROUP								
901	Hotels, Motels, Apartments, Cottages	395,193	1,362,820	(967,627)	-71.00%	55,167,532	91,337,543	(36,170,010)	-39.60%
902	Sales by Nonprofit Organizations	29,529	38,633	(9,104)	-23.57%	1,479,377	1,961,007	(481,630)	-24.56%
903	Advertising, Signs Artists	74,625	352,433	(277,809)	-78.83%	7,169,793	9,249,147	(2,079,354)	-22.48%
904	Auctioneers	44,285	40,879	3,406	8.33%	3,400,031	2,645,723	754,307	28.51%
905	Barber and Beauty Shops	481,460	1,289,760	(808,300)	-62.67%	17,649,760	18,547,655	(897,895)	-4.84%
906	Book Stores	370,745	500,433	(129,688)	-25.92%	9,762,764	9,878,354	(115,589)	-1.17%
907	Bowling and Billiards	1,347	29,453	(28,106)	-95.43%	914,658	1,555,650	(640,992)	-41.20%
908	Cigarette and Tobacco Dealers	74,769	196,508	(121,739)	-61.95%	3,466,478	3,353,452	113,026	3.37%
909	Dentist, Physicians, Laboratories	707,785	1,468,067	(760,282)	-51.79%	23,639,015	22,526,994	1,112,021	4.94%
910	Florists and Nurserymen	803,241	2,714,480	(1,911,240)	-70.41%	19,212,815	19,283,145	(70,330)	-0.36%
911	Fuel Dealers and Oil Companies	190,107	447,813	(257,706)	-57.55%	7,353,926	8,987,620	(1,633,694)	-18.18%
912	Morticians, Monuments, Markers	71,237	316,223	(244,986)	-77.47%	3,426,828	3,427,434	(606)	-0.02%
913 914	Scrap Metal and Junk Dealers Itinerant Vendors, Peddlers	236 11,614	5,137	(4,901)	-95.41% -10.56%	143,818 368,905	136,528 398,976	7,290 (30,071)	5.34% -7.54%
914	Laundry, Linen, Dry Cleaners	62,131	12,985 84,921	(1,371) (22,790)	-10.36%	2,351,037	3,383,510	(1,032,473)	-7.54% -30.51%
916	Cleaning Service and Janitor Supplies	207,821	631,589	(423,769)	-67.10%	12,843,287	12,370,981	472,306	3.82%
917	Horse, Cattle, Pets and Taxidermy	1,476,458	665,486	810,972	121.86%	21,671,974	15,665,564	6,006,410	38.34%
918	Optical Goods and Opticians	22,556	96,017	(73,460)	-76.51%	1,379,160	1,415,125	(35,965)	-2.54%
919	Photographers, Photo Equipment and Supplies	85,465	274,083	(188,618)	-68.82%	3,328,225	5,140,232	(1,812,007)	-35.25%
920	Printing and Printing Equipment	523,981	846,409	(322,428)	-38.09%	15,169,567	17,912,944	(2,743,377)	-15.32%
921	Paper and Paper Products	80,627	581,880	(501,253)	-86.14%	7,869,066	9,473,692	(1,604,626)	-16.94%
922	Storage and Warehouses, Packing	209,280	252,569	(43,289)	-17.14%	6,016,680	7,639,958	(1,623,278)	-21.25%
923	Gifts, Cards, Novelties, Ceramics	1,520,922	1,453,716	67,206	4.62%	34,221,799	27,129,460	7,092,339	26.14%
924	Newsstands	75,569	106,937	(31,368)	-29.33%	1,431,326	1,459,517	(28,191)	-1.93%
925	Recreation and Amusement Places	33,112	-22,938	56,050	-244.35%	5,015,486	6,908,571	(1,893,085)	-27.40%
926	Membership Organizations	285,616	3,516,470	(3,230,854)	-91.88%	48,467,068	42,780,000	5,687,069	13.29%
927	Miscellaneous Use Tax	35,622,455	38,360,676	(2,738,221)	-7.14%	479,999,696	281,209,297	198,790,400	70.69%
928	Ice Dealers	32	14,719	(14,687)	-99.78%	197,899	231,241	(33,342)	-14.42%
929	Carnivals, Fairs, Exhibitors	2,725	22,573	(19,848)	-87.93%	721,709	1,043,503	(321,794)	-30.84%
930	Banking and Insurance	45,062	191,869	(146,806)	-76.51%	3,133,052	3,985,435	(852,383)	-21.39%
931	Schools and Colleges	191,679	105,262	86,417	82.10%	2,687,639	4,146,267	(1,458,628)	-35.18%
932	Holiday Season Vendors	629	10,581	(9,952)	-94.05%	882,837	811,460	71,377	8.80%
933	Race Tracks	0	91,400	(91,400)	-100.00%	142,854	354,216	(211,362)	-59.67%
934	Metal Foundries	20,582	28,546	(7,964)	-27.90%	420,003	299,011	120,992	40.46%
935 936	Fabrication of Metal Products Steel, Aluminum, Copper and Brass Mfg.	114,177 36,914	303,449	(189,272)	-62.37% -86.20%	6,413,403	7,060,436	(647,033)	-9.16% 1.10%
	Bottlers		267,413	(230,499)		5,162,105	5,224,279	(62,175)	-1.19% -9.02%
937 938	Manufacture of Paper and Paper Products	41,553 14,092	52,674 15,480	(11,120) (1,388)	-21.11% -8.97%	1,160,824 503,840	1,275,971 480,014	(115,147) 23,826	-9.02% 4.96%
939	Plastic and Plastic Products	51,729	106,573	(54,843)	-51.46%	2,022,664	1,814,105	208,558	11.50%
940	Aircraft, Space Vehicle, Missile Mfg.	13,962	34,979	(21,018)	-60.09%	621,417	603,786	17,631	2.92%
941	Container Manufacturers	25,155	77,946	(52,791)	-67.73%	2,248,078	2,086,794	161,284	7.73%
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CODE		JUNE 2021	JUNE 2020	(Decrease) over 2020	Percent Change	Year 2021	Year 2020	(Decrease) over 2020	Percent Change
•		2021			onungo	2021	2020	1010	Ghango
942	Miscellaneous Manufacturers	1,191,459	2,279,654	(1,088,195)	-47.74%	35,355,055	32,393,003	2,962,052	9.14%
943	Television Services	1,227,012	1,202,976	24,036	2.00%	13,725,838	11,430,888	2,294,950	20.08%
944	Credit Reporting Services	210,122	242,066	(31,944)	-13.20%	3,506,021	3,321,065	184,956	5.57%
945	Security Services	2,005,454	3,102,060	(1,096,606)	-35.35%	36,490,571	35,783,843	706,729	1.97%
946	Cleaning Services	201,426	839,430	(638,004)	-76.00%	15,123,473	15,650,372	(526,900)	-3.37%
988	X License	<u>-100</u>	<u>161</u>	<u>-260</u>	<u>100</u> %	21,699	21,742	<u>-43</u>	-0.20%
	Subtotal	48,855,828	64,613,247	(15,757,418)	-24.39%	923,461,055	753,795,512	169,665,543	22.51%
	ASSESSMENT COLLECTIONS	82,804	58,961	23,843	40.44%	745,159	4,070,188	(3,325,029)	-81.69%
	TOTAL: MISCELLANEOUS GROUP	48,938,632	64,672,208	(15,733,576)	- <u>24.33</u> %	924,206,214	757,865,699	166,340,515	<u>21.95</u> %
100	FOOD AND BEVERAGE GROUP	7,903,537	59,616,760	(51,713,222)	-86.74%	850,506,891	982,324,120	(131,817,228)	-13.42%
200	APPAREL GROUP	6,204,669	7,535,325	(1,330,656)	-17.66%	202,057,552	181,206,767	20,850,785	11.51%
300	GENERAL MERCHANDISE GROUP	48,465,625	83,910,303	(35,444,678)	-42.24%	905,514,097	867,650,659	37,863,438	4.36%
400	AUTOMOTIVE GROUP	2,814,668	13,152,064	(10,337,396)	-78.60%	236,496,939	261,776,232	(25,279,293)	-9.66%
500	FURNITURE, FIXTURES AND APPLIANCE GROUP	6,627,991	15,079,863	(8,451,873)	-56.05%	255,589,222	249,412,643	6,176,579	2.48%
600	BUILDING AND CONTRACTORS GROUP	26,064,799	49,663,836	(23,599,037)	-47.52%	609,446,715	587,804,574	21,642,140	3.68%
700	UTILITIES AND TRANSPORTATION GROUP	14,945,949	10,442,912	4,503,036	43.12%	258,009,977	265,297,190	(7,287,213)	-2.75%
800	HARDWARE, MACHINERY AND EQUIPMENT GROUP	2,455,182	7,771,166	(5,315,984)	-68.41%	98,849,209	103,407,976	(4,558,767)	-4.41%
900	MISCELLANEOUS GROUP	48,855,828	64,613,247	(15,757,418)	-24.39%	923,461,055	753,795,512	169,665,543	22.51%
	SUBTOTAL	164,338,248	311,785,476	(147,447,228)	-47.29%	4,339,931,657	4,252,675,672	87,255,984	2.05%
	ASSESSMENT COLLECTIONS	332,516	579,681	(247,165)	-42.64%	2,193,181	11,628,576	(9,435,395)	-81.14%
	TOTAL COLLECTIONS	164,670,765	312,365,157	-147,694,393	- <u>47.28</u> %	4,342,124,838	4,264,304,248	77,820,590	<u>1.82</u> %

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