

**WEST ORANGE-COVE C.I.S.D.  
COMPARATIVE COLLECTION REPORT  
As of September 30, 2009**

<b><u>Maintenance &amp; Operations</u></b>	<b><u>AS OF 9/30/2009</u></b>		<b><u>AS OF 9/30/2008</u></b>	
Current Tax Collections	\$ 16,036,321.17		\$15,112,215.46	
Delinquent Tax Collections	234,397.69		206,480.03	
Penalty & Interest	234,434.29		148,264.38	
<b>Total M &amp; O</b>	16,505,153.15		15,466,959.87	
<b><u>Interest &amp; Sinking</u></b>				
Current Tax Collections	3,215,426.98		1,331,979.82	
Delinquent Tax Collections	46,998.85		18,199.00	
Penalty & Interest	47,006.19		13,067.92	
<b>Total I &amp; S</b>	3,309,432.02		1,363,246.74	
 <b>Total M &amp; O and I &amp; S</b>	 <b>19,814,585.17</b>		 <b>16,830,206.61</b>	
<b><u>Other Fees/Costs</u></b>				
Rendition Penalties	12,994.71		15,345.50	
Attorney Fees	78,883.21		54,658.10	
<b>Total Other Fees</b>	91,877.92		70,003.60	
<b><u>Current M &amp; O Collections</u></b>	16,036,321		15,112,215	
<b>M &amp; O Tax Levy (98%)</b>	16,033,253	100.02%	15,003,181	100.73%
<b><u>Current I &amp; S Collections</u></b>	3,215,427		1,331,980	
<b>I &amp; S Tax Levy (97.5%)</b>	3,198,410	100.53%	1,315,623	101.24%