

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

<u>Maintenance & Operations</u>	<u>AS OF 4/30/2009</u>		<u>AS OF 4/30/2008</u>	
Current Tax Collections	\$ 15,955,072.86		\$14,972,567.02	
Delinquent Tax Collections	162,831.41		151,834.20	
Penalty & Interest	107,648.21		97,638.42	
Total M & O	<u>16,225,552.48</u>		<u>15,222,039.64</u>	
<u>Interest & Sinking</u>				
Current Tax Collections	3,199,135.96		1,319,671.30	
Delinquent Tax Collections	32,649.16		13,382.56	
Penalty & Interest	21,584.44		8,605.78	
Total I & S	<u>3,253,369.56</u>		<u>1,341,659.64</u>	
 Total M & O and I & S	 19,478,922.04		 16,563,699.28	
<u>Other Fees/Costs</u>				
Rendition Penalties	12,390.44		14,388.88	
Attorney Fees	46,078.97		32,973.63	
Total Other Fees	<u>58,469.41</u>		<u>47,362.51</u>	
<u>Current M & O Collections</u>	<u>15,955,073</u>		<u>14,972,567</u>	
M & O Tax Levy (98%)	16,033,253	99.51%	15,003,181	99.80%
<u>Current I & S Collections</u>	<u>3,199,136</u>		<u>1,319,671</u>	
I & S Tax Levy (97.5%)	3,198,410	100.02%	1,315,623	100.31%