

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

	AS OF		AS OF	
<u>Maintenance & Operations</u>	<u>4/30/2009</u>		<u>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%