

**WEST ORANGE-COVE C.I.S.D.  
COMPARATIVE COLLECTION REPORT  
As of July 31, 2009**

	<b>AS OF</b>		<b>AS OF</b>	
<b><u>Maintenance &amp; Operations</u></b>	<b><u>7/31/2009</u></b>		<b><u>7/31/2008</u></b>	
Current Tax Collections	\$	16,062,970.23		\$15,095,041.94
Delinquent Tax Collections		187,801.55		187,163.68
Penalty & Interest		131,870.56		133,132.45
<b>Total M &amp; O</b>		<u>16,382,642.34</u>		<u>15,415,338.07</u>
<b><u>Interest &amp; Sinking</u></b>				
Current Tax Collections		3,220,770.35		1,330,466.16
Delinquent Tax Collections		37,655.90		16,496.47
Penalty & Interest		26,441.24		11,734.20
<b>Total I &amp; S</b>		<u>3,284,867.49</u>		<u>1,358,696.83</u>
<b>Total M &amp; O and I &amp; S</b>		<b>19,667,509.83</b>		<b>16,774,034.90</b>
<b><u>Other Fees/Costs</u></b>				
Rendition Penalties		12,879.79		15,145.52
Attorney Fees		57,139.85		46,214.70
<b>Total Other Fees</b>		<u>70,019.64</u>		<u>61,360.22</u>
<b><u>Current M &amp; O Collections</u></b>		<u>16,062,970</u>		<u>15,095,042</u>
<b>M &amp; O Tax Levy (98%)</b>		16,033,253	100.19%	15,003,181
				100.61%
<b><u>Current I &amp; S Collections</u></b>		<u>3,220,770</u>		<u>1,330,466</u>
<b>I &amp; S Tax Levy (97.5%)</b>		3,198,410	100.70%	1,315,623
				101.13%