

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

<u>Maintenance & Operations</u>	AS OF <u>10/31/2009</u>	AS OF <u>10/31/2008</u>
Current Tax Collections	\$ 143,885.06	\$307.96
Delinquent Tax Collections	20,891.09	30,662.90
Penalty & Interest	7,246.91	14,813.27
Total M & O	<u>172,023.06</u>	<u>45,784.13</u>
 <u>Interest & Sinking</u>		
Current Tax Collections	28,850.25	27.14
Delinquent Tax Collections	4,188.85	2,702.61
Penalty & Interest	1,453.07	1,305.63
Total I & S	<u>34,492.17</u>	<u>4,035.38</u>
 Total M & O and I & S	 206,515.23	 49,819.51
 <u>Other Fees/Costs</u>		
Rendition Penalties	71.01	19.24
Attorney Fees	4,800.27	7,425.11
Total Other Fees	<u>4,871.28</u>	<u>7,444.35</u>
 <u>Current M & O Collections</u>		
<u>143,885</u>		<u>308</u>
M & O Tax Levy (98%)	16,455,515 0.87%	15,003,181 0.00%
 <u>Current I & S Collections</u>		
<u>28,850</u>		<u>27</u>
I & S Tax Levy (97.5%)	3,282,645 0.88%	1,315,623 0.00%