

**WEST ORANGE-COVE C.I.S.D.
COMPARATIVE COLLECTION REPORT
As of April 30, 2007**

<u>Maintenance & Operations</u>	AS OF <u>4/30/2007</u>		AS OF <u>4/30/2006</u>
Current Tax Collections	\$ 18,768,424.06		\$ 21,100,509.79
Delinquent Tax Collections	197,166.83		114,672.15
Penalty & Interest	100,734.18		183,506.77
Total M & O	<u>19,066,325.07</u>		<u>21,398,688.71</u>
<u>Interest & Sinking</u>			
Current Tax Collections	1,197,984.51		1,346,841.05
Delinquent Tax Collections	12,585.12		7,319.50
Penalty & Interest	6,429.84		11,713.20
Total I & S	<u>1,216,999.47</u>		<u>1,365,873.75</u>
 Total M & O and I & S	 20,283,324.54		 22,764,562.46
<u>Other Fees/Costs</u>			
Rendition Penalties	20,549.09		15,920.11
Attorney Fees	41,309.39		24,839.91
Total Other Fees	<u>61,858.48</u>		<u>40,760.02</u>
<u>Current M & O Collections</u>	<u>18,768,424</u>		<u>21,100,510</u>
M & O Tax Levy (98%)	18,934,478	99.12%	23,014,967
 <u>Current I & S Collections</u>	 <u>1,197,985</u>		 <u>1,346,841</u>
I & S Tax Levy (97.5%)	1,202,417	99.63%	1,327,732