

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

<b><u>Maintenance &amp; Operations</u></b>	<b><u>AS OF 12/31/2009</u></b>	<b><u>AS OF 12/31/2008</u></b>
Current Tax Collections	\$ 2,106,221.23	\$1,833,170.78
Delinquent Tax Collections	50,283.35	60,945.33
Penalty & Interest	18,984.41	23,142.97
<b>Total M &amp; O</b>	<u>2,175,488.99</u>	<u>1,917,259.08</u>
<b><u>Interest &amp; Sinking</u></b>		
Current Tax Collections	422,316.34	161,574.36
Delinquent Tax Collections	10,082.27	5,371.68
Penalty & Interest	3,806.55	2,039.80
<b>Total I &amp; S</b>	<u>436,205.16</u>	<u>168,985.84</u>
 <b>Total M &amp; O and I &amp; S</b>	 <b>2,611,694.15</b>	 <b>2,086,244.92</b>
<b><u>Other Fees/Costs</u></b>		
Rendition Penalties	7,605.77	2,356.44
Attorney Fees	12,000.95	13,853.23
<b>Total Other Fees</b>	<u>19,606.72</u>	<u>16,209.67</u>
<b><u>Current M &amp; O Collections</u></b>	<u>2,106,221</u>	<u>1,833,171</u>
<b>M &amp; O Tax Levy (98%)</b>	16,455,515      12.80%	15,003,181      12.22%
<b><u>Current I &amp; S Collections</u></b>	<u>422,316</u>	<u>161,574</u>
<b>I &amp; S Tax Levy (97.5%)</b>	3,282,645      12.87%	1,315,623      12.28%