

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

<u>Maintenance & Operations</u>	<u>AS OF 8/31/2009</u>	<u>AS OF 8/31/2008</u>
Current Tax Collections	\$ 16,008,678.60	\$15,104,807.20
Delinquent Tax Collections	210,280.74	194,911.54
Penalty & Interest	218,017.41	139,715.20
Total M & O	<u>16,436,976.75</u>	<u>15,439,433.94</u>
<u>Interest & Sinking</u>		
Current Tax Collections	3,209,884.39	1,331,326.86
Delinquent Tax Collections	42,163.18	17,179.36
Penalty & Interest	43,714.46	12,314.40
Total I & S	<u>3,295,762.03</u>	<u>1,360,820.62</u>
 Total M & O and I & S	 19,732,738.78	 16,800,254.56
<u>Other Fees/Costs</u>		
Rendition Penalties	12,933.05	15,289.00
Attorney Fees	66,757.02	50,189.40
Total Other Fees	<u>79,690.07</u>	<u>65,478.40</u>
<u>Current M & O Collections</u>	<u>16,008,679</u>	<u>15,104,807</u>
M & O Tax Levy (98%)	16,033,253 99.85%	15,003,181 100.68%
<u>Current I & S Collections</u>	<u>3,209,884</u>	<u>1,331,327</u>
I & S Tax Levy (97.5%)	3,198,410 100.36%	1,315,623 101.19%