

**WEST ORANGE-COVE C.I.S.D.**  
**COMPARATIVE COLLECTION REPORT**  
As of December 31, 2008

	<b>AS OF</b>		<b>AS OF</b>	
<b><u>Maintenance &amp; Operations</u></b>	<b><u>12/31/2008</u></b>		<b><u>12/31/2007</u></b>	
Current Tax Collections	\$	1,833,170.78		\$1,247,262.36
Delinquent Tax Collections		60,945.33		62,868.56
Penalty & Interest		23,142.97		21,312.92
<b>Total M &amp; O</b>		<u>1,917,259.08</u>		<u>1,331,443.85</u>
 <b><u>Interest &amp; Sinking</u></b>				
Current Tax Collections		161,574.36		109,932.81
Delinquent Tax Collections		5,371.68		5,541.19
Penalty & Interest		2,039.80		1,878.51
<b>Total I &amp; S</b>		<u>168,985.84</u>		<u>117,352.50</u>
<b>Total M &amp; O and I &amp; S</b>		<b>2,086,244.92</b>		<b>1,448,796.35</b>
 <b><u>Other Fees/Costs</u></b>				
Rendition Penalties		2,356.44		1,886.79
Attorney Fees		13,853.23		12,130.98
<b>Total Other Fees</b>		<u>16,209.67</u>		<u>14,017.77</u>
 <b><u>Current M &amp; O Collections</u></b>				
		<u>1,833,171</u>		<u>59,569</u>
<b>M &amp; O Tax Levy (98%)</b>		15,003,181	12.22%	15,003,181
				8.31%
 <b><u>Current I &amp; S Collections</u></b>				
		<u>161,574</u>		<u>5,250</u>
<b>I &amp; S Tax Levy (97.5%)</b>		1,315,623	12.28%	1,315,623
				8.36%