

**WEST ORANGE-COVE C.I.S.D.  
COMPARATIVE COLLECTION REPORT  
As of June 30, 2009**

<b><u>Maintenance &amp; Operations</u></b>	<b><u>AS OF 6/30/2009</u></b>	<b><u>AS OF 6/30/2008</u></b>
Current Tax Collections	\$ 16,028,697.16	\$15,061,625.37
Delinquent Tax Collections	176,529.02	174,121.05
Penalty & Interest	123,007.64	120,024.51
<b>Total M &amp; O</b>	<u>16,328,233.82</u>	<u>15,355,770.92</u>
<b><u>Interest &amp; Sinking</u></b>		
Current Tax Collections	3,213,898.29	1,327,520.84
Delinquent Tax Collections	35,395.66	15,346.90
Penalty & Interest	24,664.14	10,578.87
<b>Total I &amp; S</b>	<u>3,273,958.09</u>	<u>1,353,446.62</u>
<b>Total M &amp; O and I &amp; S</b>	<b>19,602,191.91</b>	<b>16,709,217.54</b>
<b><u>Other Fees/Costs</u></b>		
Rendition Penalties	12,744.39	14,744.69
Attorney Fees	50,167.97	38,980.81
<b>Total Other Fees</b>	<u>62,912.36</u>	<u>53,725.50</u>
<b><u>Current M &amp; O Collections</u></b>	<u>16,028,697</u>	<u>15,061,625</u>
<b>M &amp; O Tax Levy (98%)</b>	16,033,253      99.97%	15,003,181      100.39%
<b><u>Current I &amp; S Collections</u></b>	<u>3,213,898</u>	<u>1,327,521</u>
<b>I &amp; S Tax Levy (97.5%)</b>	3,198,410      100.48%	1,315,623      100.90%