

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

<u>Maintenance & Operations</u>	<u>AS OF</u> <u>1/31/2008</u>		<u>AS OF</u> <u>1/31/2007</u>	
Current Tax Collections	\$ 10,597,137.02		\$ 15,178,149.49	
Delinquent Tax Collections	83,385.70		113,215.39	
Penalty & Interest	33,150.66		43,088.85	
Total M & O	10,713,673.39		15,334,453.73	
<u>Interest & Sinking</u>				
Current Tax Collections	934,024.05		968,818.05	
Delinquent Tax Collections	7,349.56		7,226.51	
Penalty & Interest	2,921.88		2,750.35	
Total I & S	944,295.48		978,794.91	
 Total M & O and I & S	 11,657,968.87		 16,313,248.64	
<u>Other Fees/Costs</u>				
Rendition Penalties	9,015.67		16,120.40	
Attorney Fees	17,017.51		24,308.46	
Total Other Fees	26,033.18		40,428.86	
<u>Current M & O Collections</u>	10,597,137		15,178,149	
M & O Tax Levy (98%)	15,003,181	70.63%	18,934,478	80.16%
<u>Current I & S Collections</u>	934,024		968,818	
I & S Tax Levy (97.5%)	1,315,623	70.99%	1,202,417	80.57%