

**WEST ORANGE-COVE C.I.S.D.  
COMPARATIVE COLLECTION REPORT  
As of February 28, 2007**

<b><u>Maintenance &amp; Operations</u></b>	<b><u>AS OF 2/28/2007</u></b>	<b><u>AS OF 2/28/2006</u></b>
Current Tax Collections	\$ 18,643,636.80	\$ 20,835,045.06
Delinquent Tax Collections	146,656.46	78,016.92
Penalty & Interest	71,787.32	145,553.59
<b>Total M &amp; O</b>	<u>18,862,080.59</u>	<u>21,058,615.57</u>
<b><u>Interest &amp; Sinking</u></b>		
Current Tax Collections	1,190,019.37	1,278,723.63
Delinquent Tax Collections	9,361.05	4,835.47
Penalty & Interest	4,582.17	8,595.59
<b>Total I &amp; S</b>	<u>1,203,962.58</u>	<u>1,292,154.69</u>
 <b>Total M &amp; O and I &amp; S</b>	 <b>20,066,043.17</b>	 <b>22,350,770.26</b>
<b><u>Other Fees/Costs</u></b>		
Rendition Penalties	19,803.60	15,244.40
Attorney Fees	31,040.53	17,520.55
<b>Total Other Fees</b>	<u>50,844.13</u>	<u>32,764.95</u>
<b><u>Current M &amp; O Collections</u></b>	<u>18,643,637</u>	<u>20,835,045</u>
<b>M &amp; O Tax Levy (98%)</b>	18,934,478	23,014,967
	98.46%	90.53%
<b><u>Current I &amp; S Collections</u></b>	<u>1,190,019</u>	<u>1,278,724</u>
<b>I &amp; S Tax Levy (97.5%)</b>	1,202,417	1,327,732
	98.97%	96.31%