

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

<b><u>Maintenance &amp; Operations</u></b>	<b>AS OF <u>10/31/2009</u></b>	<b>AS OF <u>10/31/2008</u></b>
Current Tax Collections	\$ 143,885.06	\$307.96
Delinquent Tax Collections	20,891.09	30,662.90
Penalty & Interest	7,246.91	14,813.27
<b>Total M &amp; O</b>	<u>172,023.06</u>	<u>45,784.13</u>
<b><u>Interest &amp; Sinking</u></b>		
Current Tax Collections	28,850.25	27.14
Delinquent Tax Collections	4,188.85	2,702.61
Penalty & Interest	1,453.07	1,305.63
<b>Total I &amp; S</b>	<u>34,492.17</u>	<u>4,035.38</u>
 <b>Total M &amp; O and I &amp; S</b>	 <b>206,515.23</b>	 <b>49,819.51</b>
<b><u>Other Fees/Costs</u></b>		
Rendition Penalties	71.01	19.24
Attorney Fees	4,800.27	7,425.11
<b>Total Other Fees</b>	<u>4,871.28</u>	<u>7,444.35</u>
<b><u>Current M &amp; O Collections</u></b>	<u>143,885</u>	<u>308</u>
<b>M &amp; O Tax Levy (98%)</b>	16,455,515      0.87%	15,003,181      0.00%
<b><u>Current I &amp; S Collections</u></b>	<u>28,850</u>	<u>27</u>
<b>I &amp; S Tax Levy (97.5%)</b>	3,282,645      0.88%	1,315,623      0.00%