

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

	AS OF		AS OF	
<u>Maintenance & Operations</u>	<u>7/31/2009</u>		<u>7/31/2008</u>	
Current Tax Collections	\$	16,062,970.23		\$15,095,041.94
Delinquent Tax Collections		187,801.55		187,163.68
Penalty & Interest		131,870.56		133,132.45
Total M & O		<u>16,382,642.34</u>		<u>15,415,338.07</u>
<u>Interest & Sinking</u>				
Current Tax Collections		3,220,770.35		1,330,466.16
Delinquent Tax Collections		37,655.90		16,496.47
Penalty & Interest		26,441.24		11,734.20
Total I & S		<u>3,284,867.49</u>		<u>1,358,696.83</u>
Total M & O and I & S		19,667,509.83		16,774,034.90
<u>Other Fees/Costs</u>				
Rendition Penalties		12,879.79		15,145.52
Attorney Fees		57,139.85		46,214.70
Total Other Fees		<u>70,019.64</u>		<u>61,360.22</u>
<u>Current M & O Collections</u>		<u>16,062,970</u>		<u>15,095,042</u>
M & O Tax Levy (98%)		16,033,253	100.19%	15,003,181
				100.61%
<u>Current I & S Collections</u>		<u>3,220,770</u>		<u>1,330,466</u>
I & S Tax Levy (97.5%)		3,198,410	100.70%	1,315,623
				101.13%