

**WEST ORANGE-COVE C.I.S.D.  
COMPARATIVE COLLECTION REPORT  
As of December 31, 2007**

<b><u>Maintenance &amp; Operations</u></b>	<b>AS OF <u>12/31/2007</u></b>	<b>AS OF <u>12/31/2006</u></b>
Current Tax Collections	\$ 1,247,262.36	\$ 1,613,395.46
Delinquent Tax Collections	62,868.56	70,027.76
Penalty & Interest	21,312.92	27,447.49
<b>Total M &amp; O</b>	<u>1,331,443.85</u>	<u>1,710,870.72</u>
<b><u>Interest &amp; Sinking</u></b>		
Current Tax Collections	109,932.81	102,982.69
Delinquent Tax Collections	5,541.19	4,469.86
Penalty & Interest	1,878.51	1,751.97
<b>Total I &amp; S</b>	<u>117,352.50</u>	<u>109,204.51</u>
 <b>Total M &amp; O and I &amp; S</b>	 <b>1,448,796.35</b>	 <b>1,820,075.23</b>
<b><u>Other Fees/Costs</u></b>		
Rendition Penalties	1,886.79	5,592.73
Attorney Fees	12,130.98	15,522.09
<b>Total Other Fees</b>	<u>14,017.77</u>	<u>21,114.82</u>
<b><u>Current M &amp; O Collections</u></b>	<u>1,247,262</u>	<u>1,613,395</u>
<b>M &amp; O Tax Levy (98%)</b>	15,003,181      8.31%	18,934,478      8.52%
<b><u>Current I &amp; S Collections</u></b>	<u>109,933</u>	<u>102,983</u>
<b>I &amp; S Tax Levy (97.5%)</b>	1,315,623      8.36%	1,202,417      8.56%