

**WEST ORANGE-COVE C.I.S.D.  
COMPARATIVE COLLECTION REPORT  
As of July 31, 2010**

<b><u>Maintenance &amp; Operations</u></b>	<b><u>AS OF 7/31/2010</u></b>		<b><u>AS OF 7/31/2009</u></b>
Current Tax Collections	\$ 16,422,847.56		\$16,062,970.23
Delinquent Tax Collections	181,286.44		187,801.55
Penalty & Interest	123,226.15		131,870.56
<b>Total M &amp; O</b>	<b>16,727,360.15</b>		<b>16,382,642.34</b>
<b><u>Interest &amp; Sinking</u></b>			
Current Tax Collections	3,292,929.00		3,220,770.35
Delinquent Tax Collections	36,349.57		37,655.90
Penalty & Interest	24,707.95		26,441.24
<b>Total I &amp; S</b>	<b>3,353,986.52</b>		<b>3,284,867.49</b>
 <b>Total M &amp; O and I &amp; S</b>	 <b>20,081,346.67</b>		 <b>19,667,509.83</b>
<b><u>Other Fees/Costs</u></b>			
Rendition Penalties	19,768.93		12,879.79
Attorney Fees	52,118.00		57,139.85
<b>Total Other Fees</b>	<b>71,886.93</b>		<b>70,019.64</b>
<b><u>Current M &amp; O Collections</u></b>	<b>16,422,848</b>		<b>16,062,970</b>
<b>M &amp; O Tax Levy (98%)</b>	<b>16,455,515</b>	99.80%	<b>16,033,253</b>
			100.19%
<b><u>Current I &amp; S Collections</u></b>	<b>3,292,929</b>		<b>3,220,770</b>
<b>I &amp; S Tax Levy (97.5%)</b>	<b>3,282,645</b>	100.31%	<b>3,198,410</b>
			100.70%