

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

<u>Maintenance & Operations</u>	<u>AS OF 12/31/2009</u>	<u>AS OF 12/31/2008</u>
Current Tax Collections	\$ 2,106,221.23	\$1,833,170.78
Delinquent Tax Collections	50,283.35	60,945.33
Penalty & Interest	18,984.41	23,142.97
Total M & O	<u>2,175,488.99</u>	<u>1,917,259.08</u>
<u>Interest & Sinking</u>		
Current Tax Collections	422,316.34	161,574.36
Delinquent Tax Collections	10,082.27	5,371.68
Penalty & Interest	3,806.55	2,039.80
Total I & S	<u>436,205.16</u>	<u>168,985.84</u>
 Total M & O and I & S	 2,611,694.15	 2,086,244.92
<u>Other Fees/Costs</u>		
Rendition Penalties	7,605.77	2,356.44
Attorney Fees	12,000.95	13,853.23
Total Other Fees	<u>19,606.72</u>	<u>16,209.67</u>
<u>Current M & O Collections</u>	<u>2,106,221</u>	<u>1,833,171</u>
M & O Tax Levy (98%)	16,455,515 12.80%	15,003,181 12.22%
<u>Current I & S Collections</u>	<u>422,316</u>	<u>161,574</u>
I & S Tax Levy (97.5%)	3,282,645 12.87%	1,315,623 12.28%