

**WEST ORANGE-COVE C.I.S.D.
COMPARATIVE COLLECTION REPORT
As of June 30, 2010**

<u>Maintenance & Operations</u>	<u>AS OF 6/30/2010</u>	<u>AS OF 6/30/2009</u>
Current Tax Collections	\$ 16,401,882.18	\$16,028,697.16
Delinquent Tax Collections	173,055.20	176,529.02
Penalty & Interest	116,230.94	123,007.64
Total M & O	<u>16,691,168.32</u>	<u>16,328,233.82</u>
<u>Interest & Sinking</u>		
Current Tax Collections	3,288,725.25	3,213,898.29
Delinquent Tax Collections	34,699.13	35,395.66
Penalty & Interest	23,305.35	24,664.14
Total I & S	<u>3,346,729.73</u>	<u>3,273,958.09</u>
 Total M & O and I & S	 20,037,898.05	 19,602,191.91
<u>Other Fees/Costs</u>		
Rendition Penalties	19,741.92	12,744.39
Attorney Fees	46,740.05	50,167.97
Total Other Fees	<u>66,481.97</u>	<u>62,912.36</u>
<u>Current M & O Collections</u>	<u>16,401,882</u>	<u>16,028,697</u>
M & O Tax Levy (98%)	16,455,515	16,033,253
	99.67%	99.97%
<u>Current I & S Collections</u>	<u>3,288,725</u>	<u>3,213,898</u>
I & S Tax Levy (97.5%)	3,282,645	3,198,410
	100.19%	100.48%