

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

<u>Maintenance & Operations</u>	<u>AS OF</u> <u>5/31/2010</u>	<u>AS OF</u> <u>5/31/2009</u>
Current Tax Collections	\$ 16,324,069.73	\$16,001,256.98
Delinquent Tax Collections	144,156.77	171,594.52
Penalty & Interest	94,135.56	117,018.25
Total M & O	16,562,362.06	16,289,869.75
<u>Interest & Sinking</u>		
Current Tax Collections	3,273,123.16	3,208,396.29
Delinquent Tax Collections	28,904.73	34,406.25
Penalty & Interest	18,875.03	23,463.21
Total I & S	3,320,902.92	3,266,265.75
Total M & O and I & S	19,883,264.98	19,556,135.50
<u>Other Fees/Costs</u>		
Rendition Penalties	19,370.06	12,650.11
Attorney Fees	39,456.66	48,664.16
Total Other Fees	58,826.72	61,314.27
 <u>Current M & O Collections</u>	 <u>16,324,070</u>	 <u>16,001,257</u>
M & O Tax Levy (98%)	16,455,515	16,033,253
	99.20%	99.80%
 <u>Current I & S Collections</u>	 <u>3,273,123</u>	 <u>3,208,396</u>
I & S Tax Levy (97.5%)	3,282,645	3,198,410
	99.71%	100.31%