

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

	AS OF		AS OF	
<u>Maintenance & Operations</u>	<u>10/31/2010</u>		<u>10/31/2009</u>	
Current Tax Collections	\$	190,889.46		\$143,885.06
Delinquent Tax Collections		(4,896.02)		20,891.09
Penalty & Interest		7,645.70		7,246.91
Total M & O		<u>193,639.14</u>		<u>172,023.06</u>
 <u>Interest & Sinking</u>				
Current Tax Collections		60,029.25		28,850.25
Delinquent Tax Collections		(1,539.66)		4,188.85
Penalty & Interest		2,404.35		1,453.07
Total I & S		<u>60,893.94</u>		<u>34,492.17</u>
Total M & O and I & S		254,533.08		206,515.23
 <u>Other Fees/Costs</u>				
Rendition Penalties		532.05		71.01
Attorney Fees		4,824.38		4,800.27
Total Other Fees		<u>5,356.43</u>		<u>4,871.28</u>
 <u>Current M & O Collections</u>				
		<u>190,889</u>		<u>143,885</u>
M & O Tax Levy (98%)		15,300,387	1.25%	16,033,253
				0.87%
 <u>Current I & S Collections</u>				
		<u>60,029</u>		<u>28,850</u>
I & S Tax Levy (97.5%)		4,786,988	1.25%	3,198,410
				0.88%