

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

<b><u>Maintenance &amp; Operations</u></b>	<b><u>AS OF 8/31/2010</u></b>	<b><u>AS OF 8/31/2009</u></b>
Current Tax Collections	\$ 16,433,702.15	\$16,008,678.60
Delinquent Tax Collections	194,963.72	210,280.74
Penalty & Interest	133,722.64	218,017.41
<b>Total M &amp; O</b>	<u>16,762,388.51</u>	<u>16,436,976.75</u>
<b><u>Interest &amp; Sinking</u></b>		
Current Tax Collections	3,295,105.45	3,209,884.39
Delinquent Tax Collections	39,091.98	42,163.18
Penalty & Interest	26,812.59	43,714.46
<b>Total I &amp; S</b>	<u>3,361,010.02</u>	<u>3,295,762.03</u>
 <b>Total M &amp; O and I &amp; S</b>	 <b>20,123,398.53</b>	 <b>19,732,738.78</b>
<b><u>Other Fees/Costs</u></b>		
Rendition Penalties	19,809.72	12,933.05
Attorney Fees	58,477.83	66,757.02
<b>Total Other Fees</b>	<u>78,287.55</u>	<u>79,690.07</u>
<b><u>Current M &amp; O Collections</u></b>	<u>16,433,702</u>	<u>16,008,679</u>
<b>M &amp; O Tax Levy (98%)</b>	16,455,515      99.87%	16,033,253      99.85%
<b><u>Current I &amp; S Collections</u></b>	<u>3,295,105</u>	<u>3,209,884</u>
<b>I &amp; S Tax Levy (97.5%)</b>	3,282,645      100.38%	3,198,410      100.36%