

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

<u>Maintenance & Operations</u>	<u>AS OF 5/31/2010</u>	<u>AS OF 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	<u>16,562,362.06</u>	<u>16,289,869.75</u>
<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	<u>3,320,902.92</u>	<u>3,266,265.75</u>
 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	<u>58,826.72</u>	<u>61,314.27</u>
<u>Current M & O Collections</u>	<u>16,324,070</u>	<u>16,001,257</u>
M & O Tax Levy (98%)	16,455,515 99.20%	16,033,253 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 99.71%	3,198,410 100.31%