

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

<u>Maintenance & Operations</u>	<u>AS OF 1/31/2010</u>	<u>AS OF 1/31/2009</u>
Current Tax Collections	\$ 12,680,386.93	\$13,135,986.47
Delinquent Tax Collections	62,273.77	73,653.68
Penalty & Interest	29,947.11	27,948.56
Total M & O	<u>12,772,607.80</u>	<u>13,237,588.71</u>
<u>Interest & Sinking</u>		
Current Tax Collections	2,542,531.90	1,157,796.41
Delinquent Tax Collections	12,486.45	6,491.78
Penalty & Interest	6,004.66	2,463.37
Total I & S	<u>2,561,023.02</u>	<u>1,166,751.56</u>
 Total M & O and I & S	 15,333,630.82	 14,404,340.27
<u>Other Fees/Costs</u>		
Rendition Penalties	15,297.33	8,078.08
Attorney Fees	15,094.63	16,754.31
Total Other Fees	<u>30,391.96</u>	<u>24,832.39</u>
<u>Current M & O Collections</u>	<u>12,680,387</u>	<u>13,135,986</u>
M & O Tax Levy (98%)	16,455,515 77.06%	15,003,181 87.55%
<u>Current I & S Collections</u>	<u>2,542,532</u>	<u>1,157,796</u>
I & S Tax Levy (97.5%)	3,282,645 77.45%	1,315,623 88.00%