

WEST ORANGE-COVE C.I.S.D.
COMPARATIVE COLLECTION REPORT
As of September 30, 2010

<u>Maintenance & Operations</u>	AS OF <u>9/30/2010</u>	AS OF <u>9/30/2009</u>
Current Tax Collections	\$ 16,445,510.50	\$16,036,321.17
Delinquent Tax Collections	201,512.78	234,397.69
Penalty & Interest	140,330.62	234,434.29
Total M & O	<u>16,787,353.90</u>	<u>16,505,153.15</u>
 <u>Interest & Sinking</u>		
Current Tax Collections	3,297,473.13	3,215,426.98
Delinquent Tax Collections	40,405.13	46,998.85
Penalty & Interest	28,137.55	47,006.19
Total I & S	<u>3,366,015.81</u>	<u>3,309,432.02</u>
 Total M & O and I & S	 20,153,369.71	 19,814,585.17
 <u>Other Fees/Costs</u>		
Rendition Penalties	19,859.49	12,994.71
Attorney Fees	63,351.73	78,883.21
Total Other Fees	<u>83,211.22</u>	<u>91,877.92</u>
<u>Current M & O Collections</u>	<u>16,445,511</u>	<u>16,036,321</u>
M & O Tax Levy (98%)	16,455,515 99.94%	16,033,253 100.02%
<u>Current I & S Collections</u>	<u>3,297,473</u>	<u>3,215,427</u>
I & S Tax Levy (97.5%)	3,282,645 100.45%	3,198,410 100.53%