

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

	<b>AS OF</b>		<b>AS OF</b>	
<b><u>Maintenance &amp; Operations</u></b>	<b><u>4/30/2010</u></b>		<b><u>4/30/2009</u></b>	
Current Tax Collections	\$	16,266,334.53		\$15,955,072.86
Delinquent Tax Collections		103,227.25		162,831.41
Penalty & Interest		73,542.04		107,648.21
<b>Total M &amp; O</b>		<u>16,443,103.82</u>		<u>16,225,552.48</u>
 <b><u>Interest &amp; Sinking</u></b>				
Current Tax Collections		3,261,546.73		3,199,135.96
Delinquent Tax Collections		20,698.00		32,649.16
Penalty & Interest		14,745.84		21,584.44
<b>Total I &amp; S</b>		<u>3,296,990.57</u>		<u>3,253,369.56</u>
<b>Total M &amp; O and I &amp; S</b>		<b>19,740,094.39</b>		<b>19,478,922.04</b>
 <b><u>Other Fees/Costs</u></b>				
Rendition Penalties		19,244.98		12,390.44
Attorney Fees		26,411.04		46,078.97
<b>Total Other Fees</b>		<u>45,656.02</u>		<u>58,469.41</u>
 <b><u>Current M &amp; O Collections</u></b>				
		<u>16,266,335</u>		<u>15,955,073</u>
<b>M &amp; O Tax Levy (98%)</b>		16,455,515	98.85%	16,033,253
				99.51%
 <b><u>Current I &amp; S Collections</u></b>				
		<u>3,261,547</u>		<u>3,199,136</u>
<b>I &amp; S Tax Levy (97.5%)</b>		3,282,645	99.36%	3,198,410
				100.02%