

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

	AS OF		AS OF	
<u>Maintenance & Operations</u>	<u>12/31/2010</u>		<u>12/31/2009</u>	
Current Tax Collections	\$	2,051,788.43		\$2,106,221.23
Delinquent Tax Collections		26,216.63		50,283.35
Penalty & Interest		21,031.87		18,984.41
Total M & O		<u>2,099,036.93</u>		<u>2,175,488.99</u>
 <u>Interest & Sinking</u>				
Current Tax Collections		411,402.08		422,316.34
Delinquent Tax Collections		5,256.67		10,082.27
Penalty & Interest		4,217.08		3,806.55
Total I & S		<u>420,875.83</u>		<u>436,205.16</u>
 Total M & O and I & S		 2,519,912.76		 2,611,694.15
 <u>Other Fees/Costs</u>				
Rendition Penalties		5,835.36		7,605.77
Attorney Fees		12,680.71		12,000.95
Total Other Fees		<u>18,516.07</u>		<u>19,606.72</u>
 <u>Current M & O Collections</u>				
		<u>2,051,788</u>		<u>2,106,221</u>
M & O Tax Levy (98%)		16,752,830	12.25%	16,033,253
				12.80%
 <u>Current I & S Collections</u>				
		<u>411,402</u>		<u>422,316</u>
I & S Tax Levy (97.5%)		3,341,955	12.31%	3,198,410
				12.87%