

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

<u>Maintenance & Operations</u>	<u>AS OF 4/30/2010</u>	<u>AS OF 4/30/2009</u>
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
Total M & O	16,443,103.82	16,225,552.48
<u>Interest & Sinking</u>		
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
Total I & S	3,296,990.57	3,253,369.56
 Total M & O and I & S	 19,740,094.39	 19,478,922.04
<u>Other Fees/Costs</u>		
Rendition Penalties	19,244.98	12,390.44
Attorney Fees	26,411.04	46,078.97
Total Other Fees	45,656.02	58,469.41
<u>Current M & O Collections</u>	16,266,335	15,955,073
M & O Tax Levy (98%)	16,455,515	16,033,253
	98.85%	99.51%
<u>Current I & S Collections</u>	3,261,547	3,199,136
I & S Tax Levy (97.5%)	3,282,645	3,198,410
	99.36%	100.02%