WEST ORANGE-COVE C.I.S.D. COMPARATIVE COLLECTION REPORT As of June 30, 2011

Maintenance & Operations	AS OF <u>6/30/2011</u>		AS OF <u>6/30/2010</u>
Current Tax Collections Delinquent Tax Collections Penalty & Interest Total M & O	\$ 16,651,153. 139,250. 107,890. 16,898,294.	56 53	\$16,401,882.18 173,055.20 116,230.94 16,691,168.32
Interest & Sinking			
Current Tax Collections Delinquent Tax Collections Penalty & Interest Total I & S	3,338,706. 27,920. 21,633. 3,388,260.	99 05	3,288,725.25 34,699.13 23,305.35 3,346,729.73
Total M & O and I & S	20,286,555.	36	20,037,898.05
Other Fees/Costs			
Rendition Penalties Attorney Fees Total Other Fees	14,932. <u>40,220.</u> 55,152.	21	19,741.92 46,740.05 66,481.97
<u>Current M & O Collections</u> M & O Tax Levy (98%)	<u>16,651,154</u> 16,752,830 99.3	16,401,882 9% 16,033,253	99.67%
Current I & S Collections I & S Tax Levy (97.5%)	<u>3,338,706</u> 3,341,955 99.9	3,288,725 3,198,410	100.19%