

**WEST ORANGE-COVE C.I.S.D.
COMPARATIVE COLLECTION REPORT
As of February 29, 2012**

<u>Maintenance & Operations</u>	<u>AS OF 2/29/2012</u>	<u>AS OF 2/28/2011</u>
Current Tax Collections	\$ 15,523,384.53	\$16,342,890.42
Delinquent Tax Collections	86,028.97	79,721.93
Penalty & Interest	6,681.09	55,595.05
Total M & O	<u>15,616,094.59</u>	<u>16,478,207.40</u>
<u>Interest & Sinking</u>		
Current Tax Collections	3,671,877.50	3,276,896.87
Delinquent Tax Collections	20,002.48	15,984.97
Penalty & Interest	69,729.75	11,147.31
Total I & S	<u>3,761,609.73</u>	<u>3,304,029.15</u>
 Total M & O and I & S	 19,377,704.32	 19,782,236.55
<u>Other Fees/Costs</u>		
Rendition Penalties	10,497.10	14,109.34
Attorney Fees	9,985.09	23,670.33
Total Other Fees	<u>20,482.19</u>	<u>37,779.67</u>
<u>Current M & O Collections</u>	<u>15,523,385</u>	<u>11,833,923</u>
M & O Tax Levy (98%)	16,114,750	16,752,830
	96.33%	97.55%
<u>Current I & S Collections</u>	<u>3,671,877</u>	<u>2,372,808</u>
I & S Tax Levy (97.5%)	3,792,310	3,341,955
	96.82%	98.05%