

**WEST ORANGE-COVE C.I.S.D.
COMPARATIVE COLLECTION REPORT
As of February 28, 2011**

<u>Maintenance & Operations</u>	<u>AS OF 2/28/2011</u>	<u>AS OF 2/28/2010</u>
Current Tax Collections	\$ 16,342,890.42	\$16,080,036.62
Delinquent Tax Collections	79,721.93	84,103.50
Penalty & Interest	55,595.05	48,069.49
Total M & O	16,478,207.40	16,212,209.62
 <u>Interest & Sinking</u>		
Current Tax Collections	3,276,896.87	3,224,192.32
Delinquent Tax Collections	15,984.97	16,863.51
Penalty & Interest	11,147.31	9,638.37
Total I & S	3,304,029.15	3,250,694.19
 Total M & O and I & S	 19,782,236.55	 19,462,903.81
 <u>Other Fees/Costs</u>		
Rendition Penalties	14,109.34	18,448.86
Attorney Fees	23,670.33	20,837.99
Total Other Fees	37,779.67	39,286.85
 <u>Current M & O Collections</u>		
<u>16,342,890</u>		<u>16,080,037</u>
M & O Tax Levy (98%)	16,752,830 97.55%	16,033,253 97.72%
 <u>Current I & S Collections</u>		
<u>3,276,897</u>		<u>3,224,192</u>
I & S Tax Levy (97.5%)	3,341,955 98.05%	3,198,410 98.22%