

**WEST ORANGE-COVE C.I.S.D.  
COMPARATIVE COLLECTION REPORT  
As of March 31, 2011**

<b><u>Maintenance &amp; Operations</u></b>	<b>AS OF <u>3/31/2011</u></b>	<b>AS OF <u>3/31/2010</u></b>
Current Tax Collections	\$ 16,464,308.53	\$16,207,790.22
Delinquent Tax Collections	91,162.03	93,657.64
Penalty & Interest	70,440.39	62,722.22
<b>Total M &amp; O</b>	<u>16,625,910.95</u>	<u>16,364,170.07</u>
<b><u>Interest &amp; Sinking</u></b>		
Current Tax Collections	3,301,242.30	3,249,808.06
Delinquent Tax Collections	18,278.81	18,779.20
Penalty & Interest	14,123.93	12,576.37
<b>Total I &amp; S</b>	<u>3,333,645.04</u>	<u>3,281,163.64</u>
 <b>Total M &amp; O and I &amp; S</b>	 <b>19,959,555.99</b>	 <b>19,645,333.71</b>
<b><u>Other Fees/Costs</u></b>		
Rendition Penalties	14,489.91	18,976.00
Attorney Fees	27,803.30	23,936.84
<b>Total Other Fees</b>	<u>42,293.21</u>	<u>42,912.84</u>
<b><u>Current M &amp; O Collections</u></b>	<u>16,464,309</u>	<u>16,207,790</u>
<b>M &amp; O Tax Levy (98%)</b>	16,752,830	16,033,253
	98.28%	98.49%
<b><u>Current I &amp; S Collections</u></b>	<u>3,301,242</u>	<u>3,249,808</u>
<b>I &amp; S Tax Levy (97.5%)</b>	3,341,955	3,198,410
	98.78%	99.00%