

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

<u>Maintenance & Operations</u>	<u>AS OF 4/30/2011</u>	<u>AS OF 4/30/2010</u>
Current Tax Collections	\$ 16,521,824.42	\$16,266,334.53
Delinquent Tax Collections	100,062.26	103,227.25
Penalty & Interest	81,326.09	73,542.04
Total M & O	16,703,212.77	16,443,103.82
<u>Interest & Sinking</u>		
Current Tax Collections	3,312,774.76	3,261,546.73
Delinquent Tax Collections	20,063.38	20,698.00
Penalty & Interest	16,306.61	14,745.84
Total I & S	3,349,144.75	3,296,990.57
Total M & O and I & S	20,052,357.52	19,740,094.39
<u>Other Fees/Costs</u>		
Rendition Penalties	14,682.42	19,244.98
Attorney Fees	32,467.94	26,411.04
Total Other Fees	47,150.36	45,656.02
<u>Current M & O Collections</u>	<u>16,521,824</u>	<u>16,266,335</u>
M & O Tax Levy (98%)	16,752,830	16,033,253
	98.62%	98.85%
<u>Current I & S Collections</u>	<u>3,312,775</u>	<u>3,261,547</u>
I & S Tax Levy (97.5%)	3,341,955	3,198,410
	99.13%	99.36%