

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

<u>Maintenance & Operations</u>	AS OF <u>8/31/2011</u>	AS OF <u>8/31/2010</u>
Current Tax Collections	\$ 16,707,800.00	\$16,433,702.15
Delinquent Tax Collections	153,757.74	194,963.72
Penalty & Interest	124,961.23	133,722.64
Total M & O	<u>16,986,518.97</u>	<u>16,762,388.51</u>
<u>Interest & Sinking</u>		
Current Tax Collections	3,350,064.54	3,295,105.45
Delinquent Tax Collections	30,829.81	39,091.98
Penalty & Interest	25,055.85	26,812.59
Total I & S	<u>3,405,950.20</u>	<u>3,361,010.02</u>
 Total M & O and I & S	 20,392,469.17	 20,123,398.53
<u>Other Fees/Costs</u>		
Rendition Penalties	15,871.03	19,809.72
Attorney Fees	48,778.52	58,477.83
Total Other Fees	<u>64,649.55</u>	<u>78,287.55</u>
<u>Current M & O Collections</u>	<u>16,707,800</u>	<u>16,433,702</u>
M & O Tax Levy (98%)	16,752,830	16,033,253
	99.73%	99.87%
<u>Current I & S Collections</u>	<u>3,350,065</u>	<u>3,295,105</u>
I & S Tax Levy (97.5%)	3,341,955	3,198,410
	100.24%	100.38%