

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

<u>Maintenance & Operations</u>	<u>AS OF 7/31/2011</u>	<u>AS OF 7/31/2010</u>
Current Tax Collections	\$ 16,696,302.92	\$16,422,847.56
Delinquent Tax Collections	146,205.49	181,286.44
Penalty & Interest	116,998.95	123,226.15
Total M & O	16,959,507.37	16,727,360.15
<u>Interest & Sinking</u>		
Current Tax Collections	3,347,759.27	3,292,929.00
Delinquent Tax Collections	29,315.52	36,349.57
Penalty & Interest	23,459.35	24,707.95
Total I & S	3,400,534.13	3,353,986.52
 Total M & O and I & S	 20,360,041.50	 20,081,346.67
<u>Other Fees/Costs</u>		
Rendition Penalties	15,670.34	19,768.93
Attorney Fees	44,292.01	52,118.00
Total Other Fees	59,962.35	71,886.93
<u>Current M & O Collections</u>	16,696,303	16,422,848
M & O Tax Levy (98%)	16,752,830	16,033,253
	99.66%	99.80%
<u>Current I & S Collections</u>	3,347,759	3,292,929
I & S Tax Levy (97.5%)	3,341,955	3,198,410
	100.17%	100.31%