

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

<b><u>Maintenance &amp; Operations</u></b>	<b><u>AS OF 2/28/2011</u></b>	<b><u>AS OF 2/28/2010</u></b>
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
<b>Total M &amp; O</b>	<u>16,478,207.40</u>	<u>16,212,209.62</u>
<b><u>Interest &amp; Sinking</u></b>		
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
<b>Total I &amp; S</b>	<u>3,304,029.15</u>	<u>3,250,694.19</u>
 <b>Total M &amp; O and I &amp; S</b>	 <b>19,782,236.55</b>	 <b>19,462,903.81</b>
<b><u>Other Fees/Costs</u></b>		
Rendition Penalties	14,109.34	18,448.86
Attorney Fees	23,670.33	20,837.99
<b>Total Other Fees</b>	<u>37,779.67</u>	<u>39,286.85</u>
<b><u>Current M &amp; O Collections</u></b>	<u>16,342,890</u>	<u>16,080,037</u>
<b>M &amp; O Tax Levy (98%)</b>	16,752,830	16,033,253
	97.55%	97.72%
<b><u>Current I &amp; S Collections</u></b>	<u>3,276,897</u>	<u>3,224,192</u>
<b>I &amp; S Tax Levy (97.5%)</b>	3,341,955	3,198,410
	98.05%	98.22%