

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

<u>Maintenance & Operations</u>	<u>AS OF 9/30/2011</u>	<u>AS OF 9/30/2010</u>
Current Tax Collections	\$ 16,723,501.91	\$ 16,445,510.50
Delinquent Tax Collections	166,488.55	201,512.78
Penalty & Interest	133,556.88	140,330.62
Total M & O	17,023,547.35	16,787,353.90
<u>Interest & Sinking</u>		
Current Tax Collections	3,353,212.91	3,297,473.13
Delinquent Tax Collections	33,382.46	40,405.13
Penalty & Interest	26,779.36	28,137.55
Total I & S	3,413,374.72	3,366,015.81
 Total M & O and I & S	 20,436,922.07	 20,153,369.71
<u>Other Fees/Costs</u>		
Rendition Penalties	15,960.05	19,859.49
Attorney Fees	55,062.87	63,351.73
Total Other Fees	71,022.92	83,211.22
<u>Current M & O Collections</u>	16,723,502	16,445,511
M & O Tax Levy (98%)	16,752,830	16,033,253
	99.82%	100.02%
<u>Current I & S Collections</u>	3,353,213	3,297,473
I & S Tax Levy (97.5%)	3,341,955	3,198,410
	100.34%	100.53%