

**WEST ORANGE-COVE C.I.S.D.
COMPARATIVE COLLECTION REPORT
As of January 31, 2007**

<u>Maintenance & Operations</u>	<u>AS OF 1/31/2007</u>		<u>AS OF 1/31/2006</u>
Current Tax Collections	\$ 15,178,149.49		\$ 11,868,550.01
Delinquent Tax Collections	113,215.39		66,112.22
Penalty & Interest	43,088.85		30,597.38
Total M & O	<u>15,334,453.73</u>		<u>11,965,259.61</u>
<u>Interest & Sinking</u>			
Current Tax Collections	968,818.05		757,567.02
Delinquent Tax Collections	7,226.51		4,219.93
Penalty & Interest	2,750.35		1,953.02
Total I & S	<u>978,794.91</u>		<u>763,739.97</u>
 Total M & O and I & S	 16,313,248.64		 12,728,999.58
<u>Other Fees/Costs</u>			
Rendition Penalties	16,120.40		10,605.63
Attorney Fees	24,308.46		14,893.18
Total Other Fees	<u>40,428.86</u>		<u>25,498.81</u>
<u>Current M & O Collections</u>	<u>15,178,149</u>		<u>11,868,550</u>
M & O Tax Levy (98%)	18,934,478	80.16%	23,014,967
 <u>Current I & S Collections</u>	 <u>968,818</u>		 <u>757,567</u>
I & S Tax Levy (97.5%)	1,202,417	80.57%	1,327,732