

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

<u>Maintenance & Operations</u>	<u>AS OF</u> <u>5/31/2011</u>	<u>AS OF</u> <u>5/31/2010</u>
Current Tax Collections	\$ 16,577,515.36	\$16,324,069.73
Delinquent Tax Collections	107,513.50	144,156.77
Penalty & Interest	88,098.01	94,135.56
Total M & O	16,773,126.87	16,562,362.06
<u>Interest & Sinking</u>		
Current Tax Collections	3,323,941.29	3,273,123.16
Delinquent Tax Collections	21,557.43	28,904.73
Penalty & Interest	17,664.44	18,875.03
Total I & S	3,363,163.16	3,320,902.92
Total M & O and I & S	20,136,290.03	19,883,264.98
<u>Other Fees/Costs</u>		
Rendition Penalties	14,764.32	19,370.06
Attorney Fees	34,324.33	39,456.66
Total Other Fees	49,088.65	58,826.72
 <u>Current M & O Collections</u>	 <u>16,577,515</u>	 <u>16,324,070</u>
M & O Tax Levy (98%)	16,752,830	16,033,253
	98.95%	99.20%
 <u>Current I & S Collections</u>	 <u>3,323,941</u>	 <u>3,273,123</u>
I & S Tax Levy (97.5%)	3,341,955	3,198,410
	99.46%	99.71%