

WEST ORANGE-COVE C.I.S.D.
COMPARATIVE COLLECTION REPORT
As of December 31, 2006

	AS OF		AS OF	
<u>Maintenance & Operations</u>	<u>12/31/2006</u>		<u>12/31/2005</u>	
Current Tax Collections	\$	1,613,395.46	\$	1,558,882.53
Delinquent Tax Collections		70,027.76		47,827.76
Penalty & Interest		27,447.49		16,046.50
Total M & O		<u>1,710,870.72</u>		<u>1,622,756.80</u>
<u>Interest & Sinking</u>				
Current Tax Collections		102,982.69		99,503.14
Delinquent Tax Collections		4,469.86		3,052.84
Penalty & Interest		1,751.97		1,024.24
Total I & S		<u>109,204.51</u>		<u>103,580.21</u>
 Total M & O and I & S		 1,820,075.23		 1,726,337.01
<u>Other Fees/Costs</u>				
Refunds Levy/PI		-		-
Rendition Penalties		5,592.73		-
Attorney Fees		15,522.09		15,651.10
Total Other Fees		<u>21,114.82</u>		<u>15,651.10</u>
<u>Current M & O Collections</u>		<u>1,613,395</u>		<u>1,558,883</u>
M & O Tax Levy (98%)		18,934,478		23,014,967
		8.52%		6.77%
<u>Current I & S Collections</u>		<u>102,983</u>		<u>99,503</u>
I & S Tax Levy (97.5%)		1,202,417		1,327,732
		8.56%		7.49%