WEST ORANGE-COVE C.I.S.D. COMPARATIVE COLLECTION REPORT As of October 31, 2008

Maintenance & Operations	AS OF <u>10/31/2008</u>	AS OF <u>10/31/2007</u>
Current Tax Collections Delinquent Tax Collections Penalty & Interest Total M & O	\$ 307.96 30,662.90 14,813.27 45,784.13	\$59,568.78 22,153.79 7,313.82 89,036.40
Interest & Sinking		
Current Tax Collections Delinquent Tax Collections Penalty & Interest Total I & S	27.14 2,702.61 1,305.63 4,035.38	5,250.35 1,952.62 644.64 7,847.60
Total M & O and I & S	49,819.51	96,884.00
Other Fees/Costs		
Rendition Penalties Attorney Fees Total Other Fees	19.24 7,425.11 7,444.35	481.91 <u>4,591.47</u> 5,073.38
<u>Current M & O Collections</u> M & O Tax Levy (98%)	<u> </u>	<u>59,569</u> 15,003,181 0.40%
<u>Current I & S Collections</u> I & S Tax Levy (97.5%)	<u> </u>	<u>5,250</u> 1,315,623 0.40%