

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

<u>Maintenance & Operations</u>	AS OF <u>10/31/2006</u>		AS OF <u>10/31/2005</u>	
Current Tax Collections	\$ 91,972.15		\$ -	
Delinquent Tax Collections	21,868.66		-	
Penalty & Interest	8,785.80		-	
Total M & O	<u>122,626.61</u>		<u>-</u>	
<u>Interest & Sinking</u>				
Current Tax Collections	5,870.56		-	
Delinquent Tax Collections	1,395.87		-	
Penalty & Interest	560.80		-	
Total I & S	<u>7,827.23</u>		<u>-</u>	
 Total M & O and I & S	 130,453.84		 -	
<u>Other Fees/Costs</u>				
Refunds Levy/PI	-		-	
Rendition Penalties	1,160.60		-	
Attorney Fees	4,927.75		-	
Total Other Fees	<u>6,088.35</u>		<u>-</u>	
<u>Current M & O Collections</u>	<u>91,972</u>		<u>0</u>	
M & O Tax Levy (98%)	18,934,478	0.49%	23,619,699	0.00%
<u>Current I & S Collections</u>	<u>5,871</u>		<u>0</u>	
I & S Tax Levy (97.5%)	1,202,417	0.49%	1,348,871	0.00%

****Due to Hurricane Rita, there were no tax collections during the month ended October 31, 2005.**