

Roxborough Water and Sanitation - PVH
Financial Recap
June 30, 2018

General Fund

1. Property taxes collected for the month total \$ 38,753
2. Specific ownership taxes collected for the month total \$ 4,149
3. Accounting expense for the month \$ 1000
4. Engineering expense for the month \$ 12,605
5. Legal expenses for the month \$ 302