

**Roxborough Water and Sanitation - PVH
Financial Recap
May 31, 2018**

General Fund

1. Property taxes collected for the month total \$ 126,411
2. Specific ownership taxes collected for the month total \$ 3,724
3. Accounting expense for the month \$ 1000
4. Engineering expense for the month \$ 2,233
5. Legal expenses for the month \$ 222