

**Roxborough Water and Sanitation - PVH
Financial Recap
November 30, 2019**

General Fund

1. Property taxes collected for the month total \$ 185
2. Specific ownership taxes collected for the month total \$ 4,596
3. Engineering expense for the month \$ 268
4. Legal Expense for the month \$ 499
5. Accounting expense for the month \$ 1000
6. Cost Returned to Douglas Count \$ 273,507