

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

**General Fund**

1. Property taxes collected for the month total \$ 32,772
2. Specific ownership taxes collected for the month total \$ 3,749
3. Engineering expense for the month \$ 2,688
4. Legal Expense for the month \$ 492