

**Roxborough Water and Sanitation - PVH
Financial Recap
February 28, 2019**

General Fund

1. Property taxes collected for the month total \$ 57,686
2. Specific ownership taxes collected for the month total \$ 3,647
3. Accounting expense for the month \$ 1000
4. Legal Expenses \$ 494
5. Debt Service expense of \$ 115,447