

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

General Fund

1. Property taxes collected for the month total \$ 7,303
2. Specific ownership taxes collected for the month total \$ 3,987
3. Engineering expense for the month \$ 188
4. Legal Expense for the month \$ 173
5. Accounting expense for the month \$ 1000