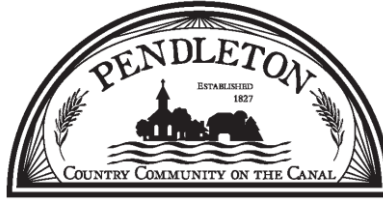


TOWN OF PENDLETON
6570 Campbell Boulevard
Lockport, NY 14094



Deborah K. Maurer, Town Clerk
Phone: (716) 625-8833
Fax: (716) 625-6295
dmaurer@pendletonny.us

WATER/SEWER MONTHLY REPORT

May 2, 2019

To: Supervisor and Town Board

I hereby make the following statement of all monies received and deposited April 1 through April 30, 2019.

Water Receivable	\$	2,611.03
Water Penalty		67.73
	\$	2,678.76
Sewer Receivable	\$	1,197.74
Sewer Penalty/Misc		54.01
	\$	1,251.75
Overpayments	\$	-1,608.64
Total Received and Deposited	\$	2,321.87

I, Deborah K. Maurer, hereby certify that the foregoing is a full and true statement of monies collected by me, for the Town of Pendleton's Water/Sewer Department, during the period stated above.

Deborah K. Maurer, Town Clerk