

TOWN OF PENDLETON
6570 Campbell Boulevard
Lockport, NY 14094



Deborah K. Maurer, Town Clerk
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WATER/SEWER MONTHLY REPORT

July 8, 2020

To: Supervisor and Town Board

I hereby make the following statement of all monies received and deposited June 1 through June 30, 2020, as reported by Water Billing Clerk Dispenza.

Water Receivable	\$	1,938.11
Water Penalty	\$	145.70
	\$	2,083.81
Sewer Receivable	\$	1,246.51
Sewer Penalty/Misc	\$	121.32
	\$	1,367.83
Overpayments	\$	218.62
Total Received and Deposited	\$	3,670.26

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.

A handwritten signature in blue ink that reads "Deborah K. Maurer".

Deborah K. Maurer, Town Clerk