

TOWN OF PENDLETON
6570 Campbell Boulevard
Lockport, NY 14094



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

April 8, 2021

To: Supervisor and Town Board

I hereby make the following statement of all monies received and deposited March 1 through March 31, 2021, as reported by Water Billing Clerk Dispenza.

Water Receivable	\$	5,062.68
Water Penalty	\$	479.74
	\$	5,542.42
Sewer Receivable	\$	3,632.68
Sewer Penalty/Misc	\$	355.15
	\$	3,987.83
Overpayments	\$	760.86
Total Received and Deposited	\$	10,291.11

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

Deborah K. Maurer, Town Clerk