

TOWN OF PENDLETON
6570 Campbell Boulevard
Lockport, NY 14094



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

APRIL 2022

May 2, 2022

To: Supervisor and Town Board

I hereby make the following statement of all monies received and deposited April 1 through April 30, 2022.

Water Receivable	\$	667.77
Water Penalty	\$	54.79
Sewer Receivable	\$	183.23
Sewer Penalty/Misc	\$	303.00
Other Payments	\$	100.00
Overpayments	\$	103.74
Total Received and Deposited	\$	1,412.53

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