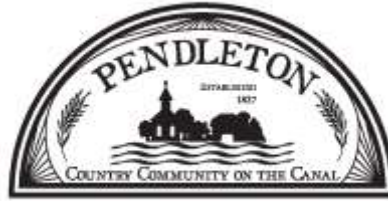


TOWN OF PENDLETON
6570 Campbell Boulevard
Lockport, NY 14094



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

WATER/SEWER COLLECTION MONTHLY REPORT
JUNE 2022

July 8, 2022

To: Supervisor and Town Board

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

Water Receivable	\$	4,375.25
Water Penalty	\$	417.96
Sewer Receivable	\$	3,989.76
Sewer Penalty/Misc	\$	377.42
Other Payments	\$	300.00
Overpayments	\$	232.96
Total Received and Deposited	\$	9,693.35

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