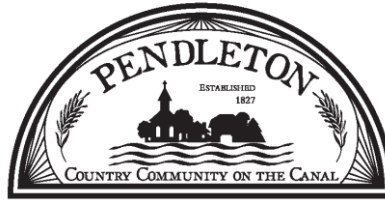


# TOWN OF PENDLETON

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

**April 2025**

May 5, 2025

To: Supervisor and Town Board

I hereby make the following statement of all monies received and deposited April 1 through April 30, 2025.

Water Receivable	\$	48,767.09
Water Penalty	\$	362.58
Sewer Receivable	\$	37,031.82
Sewer Penalty/Misc	\$	316.09
Other Payments	\$	220.00
Overpayments	\$	1,214.57
Total Received and Deposited	\$	87,912.15

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". The signature is written in a cursive style and is positioned above a horizontal line.

Deborah K. Maurer, Town Clerk