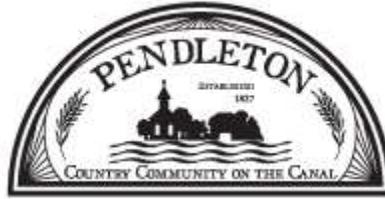


**TOWN OF PENDLETON**  
6570 Campbell Boulevard  
Lockport, NY 14094



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

**WATER/SEWER COLLECTION MONTHLY REPORT**

**July 2023**

August 2, 2023

To: Supervisor and Town Board

I hereby make the following statement of all monies received and deposited July 1 through July 31, 2023.

Water Receivable	\$	3,090.56
Water Penalty	\$	308.94
Sewer Receivable	\$	2,399.00
Sewer Penalty/Misc	\$	238.53
Other Payments	\$	48.10
Overpayments	\$	254.15
Total Received and Deposited	\$	6,339.28

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