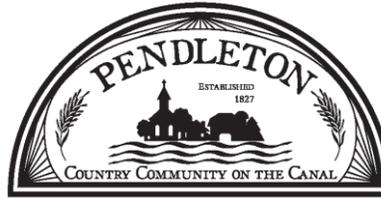


**TOWN OF PENDLETON**  
6570 Campbell Boulevard  
Lockport, NY 14094



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

**WATER/SEWER COLLECTION MONTHLY REPORT**  
**AUGUST 2025**

September 3, 2025

To: Supervisor and Town Board

I hereby make the following statement of all monies received and deposited August 1 through August 31, 2025.

Water Receivable	\$	69,356.82
Water Penalty	\$	955.03
Sewer Receivable	\$	58,069.63
Sewer Penalty/Misc	\$	708.22
Other Payments	\$	245.90
Overpayments	\$	1,841.15
Total Received and Deposited	\$	131,176.75

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