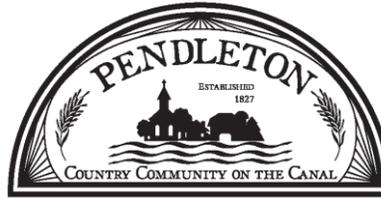


**TOWN OF PENDLETON**  
6570 Campbell Boulevard  
Lockport, NY 14094



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

## **WATER/SEWER COLLECTION MONTHLY REPORT**

**June 2025**

July 2, 2025

To: Supervisor and Town Board

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

Water Receivable	\$	2,227.48
Water Penalty	\$	208.45
Sewer Receivable	\$	1,950.67
Sewer Penalty/Misc	\$	174.48
Other Payments	\$	350.00
Overpayments	\$	124.71
Total Received and Deposited	\$	5,035.79

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