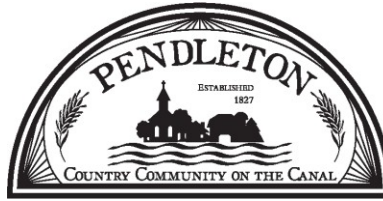


TOWN OF PENDLETON

6570 Campbell Boulevard
Lockport, NY 14094



Noreen E. Lemma, Town Clerk

Phone: (716) 625-8833

Fax: (716) 625-6295

NLemma@pendletonny.us

WATER/SEWER COLLECTION MONTHLY REPORT

June 2026

July 1, 2026

To: Supervisor and Town Board

I hereby make the following statement of all monies received and deposited June 1 through June 30, 2026.

Water Receivable	\$	1,267.10
Water Penalty	\$	110.78
Sewer Receivable	\$	1,338.70
Sewer Penalty/Misc.	\$	127.48
Other Payments	\$	250.00
Overpayments	\$	507.80
Total Received and Deposited	\$	3,601.86

I, Noreen E. Lemma, 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.

Noreen E. Lemma, Town Clerk