



# DEQ CCR Certification Form

Cherokee Co. RWD #2 (Keys) hereby confirms that the Consumer Confidence Report and Tier 3 monitoring public notice, if applicable, has been distributed to our customers.

Insert dates for one or more of the following distribution methods used:

Bill 5-30-24 Mail/Email \_\_\_\_\_ Hand Deliver \_\_\_\_\_

Certified by Signature: Brenda Spencer Date 5-31-24

Name (Print): Brenda Spencer Title \_\_\_\_\_

Phone # 9187722915 Email brenda-spencer@att.net

Please return this form and a copy of your utilized distribution method:

Mail to:	Fax to:	Email to:
PWS Compliance DEQ WQD P.O. Box 1677 OKC, OK 73101-1677	405-702-8101 Attn: PWS Compliance	drinkingwater@deq.ok.gov Subject Line: CCR

Rural Water District No. 14 515 East Cherokee McAlester OK 74501	CR RT FIRST CLASS MAIL POSTAGE PAID MCALESTER, OK 74501 PERMIT NO. 343 This Institution is an Equal Opportunity Provider and Employer	Rural Water District No. 14																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Account</th> <th>Date Billed</th> <th>Service Dates</th> <th># Days</th> </tr> </thead> <tbody> <tr> <td>3170</td> <td>7/29/2019</td> <td>06/03 07/02</td> <td>29</td> </tr> </tbody> </table>	Account	Date Billed	Service Dates	# Days	3170	7/29/2019	06/03 07/02	29	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Code</th> <th>Current</th> <th>Previous</th> <th>Usage</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Water</td> <td>906110</td> <td>901320</td> <td>4,790</td> <td></td> </tr> </tbody> </table>	Code	Current	Previous	Usage	Amount	Water	906110	901320	4,790		Name: _____ Acct#: _____ Amount Paid: _____ Check #: _____
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Your Consumer Confidence Report is available at <a href="http://sdwis.deq.state.ok.us/DWW/CCRReports/OK1021711.pdf">http://sdwis.deq.state.ok.us/DWW/CCRReports/OK1021711.pdf</a>																				
KEEP METER AREA CLEAN																				
For Billing Questions Call (918)429-1440 Keep For Your Records.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total Due Now</td> <td style="width: 20%;"></td> </tr> <tr> <td>After Due Date Pay This Total</td> <td></td> </tr> </table>	Total Due Now		After Due Date Pay This Total		RETURN THIS PORTION WITH PAYMENT.														
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PWS Number: OK1021711

County: CHEROKEE

CHEROKEE COUNTY R.W.D. # 2, KEYS  
 BANK OF CHEROKEE COUNTY  
 P.O. BOX 660, PARK HILL, OK 74451  
 BILLING (918) 772-2915 • SERVICE (918) 457-0600 • TDD #711

RETURN SERVICE REQUESTED  
 PAYMENT NO. 11

5/30/2024  
 Meter Readings Previous 2980  
 Current 129410  
 Usage 2980  
 CHARGES 62.35  
 Total Due \$62.35 \*\*\*  
 \*\*\* After Due Date 6.24 \$ 68.59

RWD #2, KEYS (918) 772-2915  
 DUE DATE 6/16/2024  
 PAST DUE AFTER THIS DATE  
 CUSTOMER ACCOUNT 97  
 TOTAL DUE UPON RECEIPT 62.35  
 AFTER DUE DATE PAY 68.59

MAIL THIS STUB WITH YOUR PAYMENT  
 This facility is an equal opportunity employer and provider.

PETKIEWICZ, SANDRA  
 23953 HIGHWAY 82  
 PARK HILL OK 74451-4010

Consumer Confidence Report is available at  
<http://sdwis.deq.state.ok.us/DWW/CCReports/OK1021711.pdf>

From 4/16/2024 TO 5/16/2024  
 119 08 • 01-22

CHEROKEE COUNTY R.W.D. # 2, KEYS  
 BANK OF CHEROKEE COUNTY  
 P.O. BOX 660, PARK HILL, OK 74451  
 BILLING (918) 772-2915 • SERVICE (918) 457-0600 • TDD #711

RETURN SERVICE REQUESTED  
 PAYMENT NO. 11

5/30/2024  
 Meter Readings Previous 4060  
 Current 102870  
 Usage 4060  
 CHARGES 70.45  
 Total Due \$70.45 \*\*\*  
 \*\*\* After Due Date 7.05 \$ 77.50

RWD #2, KEYS (918) 772-2915  
 DUE DATE 6/16/2024  
 PAST DUE AFTER THIS DATE  
 CUSTOMER ACCOUNT 636  
 TOTAL DUE UPON RECEIPT 70.45  
 AFTER DUE DATE PAY 77.50

MAIL THIS STUB WITH YOUR PAYMENT  
 This facility is an equal opportunity employer and provider.

MURPHY, MIKE  
 24183 HIGHWAY 82  
 PARK HILL OK 74451-4011

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RETURN SERVICE REQUESTED  
 PAYMENT NO. 11

5/30/2024  
 Meter Readings Previous 2060  
 Current 274640  
 Usage 2060  
 CHARGES 55.45  
 Total Due \$55.45 \*\*\*  
 \*\*\* After Due Date 5.55 \$ 61.00

RWD #2, KEYS (918) 772-2915  
 DUE DATE 6/16/2024  
 PAST DUE AFTER THIS DATE  
 CUSTOMER ACCOUNT 105  
 TOTAL DUE UPON RECEIPT 55.45  
 AFTER DUE DATE PAY 61.00

MAIL THIS STUB WITH YOUR PAYMENT  
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BLOSS, DEAN  
 24143 HIGHWAY 82  
 PARK HILL OK 74451-4011

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RETURN SERVICE REQUESTED  
 PAYMENT NO. 11

5/30/2024  
 Meter Readings Previous 47060  
 Current 49660  
 Usage 2600  
 CHARGES 59.50  
 Total Due \$59.50 \*\*\*  
 \*\*\* After Due Date 5.95 \$ 65.45

RWD #2, KEYS (918) 772-2915  
 DUE DATE 6/16/2024  
 PAST DUE AFTER THIS DATE  
 CUSTOMER ACCOUNT 736  
 TOTAL DUE UPON RECEIPT 59.50  
 AFTER DUE DATE PAY 65.45

MAIL THIS STUB WITH YOUR PAYMENT  
 This facility is an equal opportunity employer and provider.

MURPHY, MATT  
 24185 HIGHWAY 82  
 PARK HILL OK 74451-4011

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