



DEQ CCR Certification Form

Cherokee Co. RWD #9 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 Accountant

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"> <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"> <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 #: _____
Account	Date Billed	Service Dates	# Days																	
3170	7/29/2019	06/03 07/02	29																	
Code	Current	Previous	Usage	Amount																
Water	906110	901320	4,790																	
Your Consumer Confidence Report is available at http://sdwis.deq.state.ok.us/DWW/CCRReports/OK1021733.pdf		JOHN SMITH 321 3rd Street Waterville, OK 78541																		
KEEP METER AREA CLEAN		RETURN THIS PORTION WITH PAYMENT.																		
For Billing Questions Call (918)429-1440 Keep For Your Records.	<table border="1"> <thead> <tr> <th>Account</th> <th>Usage</th> <th>Due Date</th> </tr> </thead> <tbody> <tr> <td>3170</td> <td>4,790</td> <td>8/16/2019</td> </tr> </tbody> </table>	Account	Usage	Due Date	3170	4,790	8/16/2019													
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PWS Number: OK1021733

County: CHEROKEE

R.W.D.#9 CHEROKEE COUNTY
 P.O. BOX 382
 HULBERT, OK 74441
 918-772-2915

123		5/30/2024	
SERVICES	Meter Readings Current	Meter Readings Previous	Usage
Water	6980	6980	0
Total Due			\$62.00

*** After Due Date 6.20 \$ 68.20 ***

MAIL THIS STUB WITH YOUR PAYMENT

123		5/30/2024	
SERVICES	Meter Readings Current	Meter Readings Previous	Usage
Water	6980	6980	0
Total Due			\$62.00

*** After Due Date 6.20 \$ 68.20 ***

MAIL THIS STUB WITH YOUR PAYMENT

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 P.O. BOX 382
 HULBERT, OK 74441
 918-772-2915

23		5/30/2024	
SERVICES	Meter Readings Current	Meter Readings Previous	Usage
Water	72080	71390	690
Total Due			\$67.18

*** After Due Date 6.72 \$ 73.90 ***

MAIL THIS STUB WITH YOUR PAYMENT

FIRST-CLASS MAIL
 US POSTAGE PAID
 HULBERT, OK
 PERMIT NO.11

R.W.D.#9 CHEROKEE COUNTY

R.W.D.#9 CHEROKEE COUNTY

R.W.D.#9 CHEROKEE COUNTY

CUSTOMER ACCOUNT	123
DUE DATE PAST DUE AFTER THIS DATE	6/15/2024
AFTER DUE DATE PAY	68.20
TOTAL DUE UPON RECEIPT	62.00

CUSTOMER ACCOUNT	23
DUE DATE PAST DUE AFTER THIS DATE	6/15/2024
AFTER DUE DATE PAY	73.90
TOTAL DUE UPON RECEIPT	67.18

CUSTOMER ACCOUNT	23
DUE DATE PAST DUE AFTER THIS DATE	6/15/2024
AFTER DUE DATE PAY	73.90
TOTAL DUE UPON RECEIPT	67.18

MAIL THIS STUB WITH YOUR PAYMENT

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MAIL THIS STUB WITH YOUR PAYMENT

BARTON BUILT-5 STAR ROC
 8502 E 123RD ST S
 BIXBY OK 74008-2714

DO NOT PAY WILL BE DEDUCTED THE 10TH
 Consumer Confidence Report is available at
<http://sdwis.deq.state.ok.us/DWW/CCRReports/OK1021733.pdf>

STEWART, JULIE/JEFF
 601 DAKOTA ST
 NORMAN OK 73069-6924

DO NOT PAY WILL BE DEDUCTED THE 10TH
 Consumer Confidence Report is available at
<http://sdwis.deq.state.ok.us/DWW/CCRReports/OK1021733.pdf>



From 4/22/2024 TO 5/20/2024



From 4/22/2024 TO 5/20/2024

FIRST-CLASS MAIL
 US POSTAGE PAID
 HULBERT, OK
 PERMIT NO.11

R.W.D.#9 CHEROKEE COUNTY
 P.O. BOX 382
 HULBERT, OK 74441
 918-772-2915

106		5/30/2024	
SERVICES	Meter Readings Current	Meter Readings Previous	Usage
Water	22620	22620	0
Total Due			\$62.00

*** After Due Date 6.20 \$ 68.20 ***

MAIL THIS STUB WITH YOUR PAYMENT

120		5/30/2024	
SERVICES	Meter Readings Current	Meter Readings Previous	Usage
Water	680	0	680
Total Due			\$67.10

*** After Due Date 6.71 \$ 73.81 ***

MAIL THIS STUB WITH YOUR PAYMENT

120		5/30/2024	
SERVICES	Meter Readings Current	Meter Readings Previous	Usage
Water	680	0	680
Total Due			\$67.10

*** After Due Date 6.71 \$ 73.81 ***

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 HULBERT, OK
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 918-772-2915

R.W.D.#9 CHEROKEE COUNTY

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CUSTOMER ACCOUNT	106
DUE DATE PAST DUE AFTER THIS DATE	6/15/2024
AFTER DUE DATE PAY	68.20
TOTAL DUE UPON RECEIPT	62.00

CUSTOMER ACCOUNT	120
DUE DATE PAST DUE AFTER THIS DATE	6/15/2024
AFTER DUE DATE PAY	73.81
TOTAL DUE UPON RECEIPT	67.10

CUSTOMER ACCOUNT	120
DUE DATE PAST DUE AFTER THIS DATE	6/15/2024
AFTER DUE DATE PAY	73.81
TOTAL DUE UPON RECEIPT	67.10

MAIL THIS STUB WITH YOUR PAYMENT

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ANDERSON, NATHAN
 2520 W KINGSPO RT ST
 BROKEN ARROW OK 74011

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MILLER, KEVIN
 12198 S 103RD EAST AVE
 BIXBY OK 74008-3002

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