

DEQ CCR Certification Form

Peggs Water Company 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 Ha	and Deliever
Certified by Signature: Bondo Sponton	Date 5-29-24
Name (Print): Brenda Spercer	Title accountant
Phone # 98772 2915 Email bren	19- Spanera att.net
Please return this form and a copy of your utilized distribution met	thod:

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	CR RT FIRST CLASS MAIL POSTAGE PAID	Rural Water District No. 14
McAlester OK 74501 Account Date Billed Service Dates # Days	MCALESTER, OK 74501	
Account Date Billed Service Dates # Days 3 3170 7/29/2019 06/03 07/02 29	PERMIT NO. 343	
3170 172972019 00/03 07/02 29	This Institution is an Equal Opportunity Provider and Employer	
Code Current Previous Usage Amount	The state of the s	
Water 906110 901320 4,790		No.
Your Consumer Confidence	JOHN SMITH	Name:
Report is available at	321 3rd Street	Acct#:
http://sdwis.deq.state.ok.us/DWW/	Waterville, OK. 78541	A COLUMN CONTRACTOR OF THE PROPERTY OF THE PRO
CCReports/OK1221630.pdf	RETURN THIS PORTION WITH PAYMENT.	Amount Paid;
		Check #:
KEEP METER AREA CLEAN	Account Usage Due Date 3170 4,790 8/16/2019	90346350530630650066666666666666666666666
For Billing Questions Call (918)429-1440 Total Due Now Keep For Your Records.	After Due Date TOTAL DUE NOW	1
After Duc Date Pay This Total		1

PWS Number: OK1221630

County: CHEROKEE

PWC

PEGGS WATER COMPANY, INC. P.O. BOX 190, HULBERT, OK 74441 BILLING (918) 772-2915 SERV (918) 598-3359 TDD #711 P.O. BOX 1068, Pay online: www.ccrwd11.com TAHLEQUAH, 0K 74465 REQUESTED

ALL BILLS PAID AT BANC FIRST

RETURN SERVICE

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID HULBERT, OK PERMIT NO. 11

2		5/29/2024		
SERVICES	Current M	leter Readings Previous	Usage	CHARGES
Water	16710	14680	2030	26.58
Total Due				\$26.58
***	After Due I	Date 1.33	\$ 27.	.91 ***

ALL BILLS PAID AT BANC FIRST P.O. BOX 1068, TAHLEQUAH, OK 74465

DUE DATE PAST DUE AFTER THIS DATE		
6/16/2024		
AFTER DUE DATE PAY		
27.91		

This facility is an equal opportunity employer and provider.

DANIELS, RITA 12929 S 4427 RD PEGGS OK 74452-2096

Consumer Confidence Report is available at http://sdwis.deg.state.ok.us/DWW/CCReports/OK1221630.pdf

From 4/18/2024 TO 5/15/2024

Consumer Confidence Report is available at http://sdwis.deq.state.ok.us/DWW/ CCReports/OK1221630.pdf