



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
WILLIAM R SNODGRASS TENNESSEE TOWER
312 ROSA L. PARKS AVENUE, 11TH FLOOR
NASHVILLE, TENNESSEE 37243
PHONE (615) 532-0625 FAX (615) 532-0686

CCR Certification for Community Water Systems with Populations 500-9,999
(Water Systems with mailing waivers for the direct delivery of the Consumer Confidence Report to customers.)

Water System Name: Murford Water Department
PWSID Number: 0000490

The community water system indicated above hereby confirms that the Consumer Confidence Report has been distributed to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the primacy agency.

Approved CCR distribution methods are outlined below. (Check all that apply.)

- Published the CCR in the local newspaper(s). (Attach Newspaper page containing CCR.)
- Informed customers the CCR will not be mailed. (Check methods of pre-notification below.)
- Printed pre-notification in the Newspaper prior to publishing the CCR. (Attach newspaper page containing the pre-notification.)
- Printed pre-notification on the water bill. (Attach a copy of the Water Bill.)
- Mailed the CCR to customers within the service area. (Attach CCR and mail receipt.)
- Distributed CCR by direct delivery (door-to-door). (Attach copy of CCR and specify method.)
- Distributed the CCR by electronic delivery methods. URL: www.murford.com/documents/ccr2021/
- Mailed customers a notification containing the URL address that will take customers directly to the CCR on our website or on a publicly available site on the internet. (Attach copies of the CCR and three consecutive month water bills or other direct mail notifications.)
- Email or other electronic method.
- Explain in detail: _____

In addition to the above distribution method(s), the following "Good Faith" efforts were used to reach non-bill paying consumers. (Check all that apply and attach lists.)

- Posted CCR in public places: (City Hall, Library, Water Office, Post Office, etc.)
- Delivered multiple copies to single bill addresses serving several persons: apartments, condominiums, nursing and/or assisted living centers, etc.)
- Delivered to large businesses, factories or community organizations
- Posted the CCR on the Internet at: www.murford.com
- Issued press release on CCR to news media: (Television, Radio, etc.)
- Electronic newsletter, listserv, social media outlets
- Other: _____

I hereby certify that the information provided is true and correct:

Name (Print): Justin Barkeler
Signature: [Signature]
Title: Operator
Phone #: 901-837-5974 Date: 5-17-22
E-mail: jbarkeler@murford.com

CCRs must be delivered by July 1. CCR Certification Forms must be signed and delivered by Oct. 1 to:
Consumer Confidence Report Rule Coordinator, Division of Water Resources, William R Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee, 37243
Or email to DWRWater.Compliance@tn.gov Please enter your water system's name, "CCR Certification Form", and your water system's PWSID# in the subject line of the email (e.g., Burlington 2017 CCR Certification Form, TN0000123)

CITY OF MUNFORD
 1397 MUNFORD AVENUE
 MUNFORD TN 38058-6712

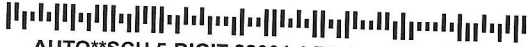


Office Hours - Monday-Friday 8:00 am - 4:30 pm
 Night Depository Available - NO CASH
Phone Number 901-837-0171

FORWARDING SERVICE REQUESTED

Account Number 012-0760-09

000001



AUTO**SCH 5-DIGIT 38001 1 T1:1 1 1 AV 0.423
 KIMBRO, WILLIAM GLENN
 PO BOX 6
 ATOKA TN 38004-0006



CURRENT CHARGES	130.98
PENALTY AFTER 03/15/2022	13.01
TOTAL DUE AFTER 03/15/2022	143.99

**PAY your bill by PHONE:
1-877-768-5046**

**The 2021 Water Quality
Report can be viewed at
www.munford.com/
documents/ccr2021/**

A \$30.00 PROCESSING FEE WILL BE CHARGED FOR ALL RETURNED CHECKS OR DRAFTS
This bill is payable in full by the 15th of the month. A 10% late fee will be applied to any balance not paid by the 15th. In addition service is subject to disconnection without further notice for any balance still remaining after the 24th of each month. A delinquent service penalty of \$50 will be incurred at 8:00 a.m. on the 25th of the month. The balance must be paid in full before service will be restored.

ACCOUNT NUMBER		SERVICE ADDRESS							
012-0760-09		95 Barnes							
DESCRIPTION	R A T E	DATE FROM	DATE TO	DAYS	PRIOR READING	CURRENT READING	MULTIPLIER	USAGE	AMOUNT
01-Water		01/25/22	02/24/22						
02-Sewer		01/25/22	02/24/22		779000	779800		800	9.34
03-Gas		01/25/22	02/24/22					800	12.96
TRASH COLLECTION		01/25/22	02/24/22		462	560		98	87.22
Sales Tax		01/25/22	02/24/22						20.55
									0.91
Total									130.98

Customer is responsible for damage to water or gas meters and trash cans.

ACH BANK DRAFT WILL BE DRAFTED ON/AFTER THE 10TH.

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- ADDRESS CHANGE - (ON BACK)
- CHECK CASH MONEY ORDER

CURRENT CHARGES	130.98
PENALTY AFTER 03/15/2022	13.01
TOTAL DUE AFTER 03/15/2022	143.99

PLEASE MAKE CHECKS PAYABLE TO:



CITY OF MUNFORD
 1397 MUNFORD AVENUE
 MUNFORD TN 38058-6712



012-0760-09

KIMBRO, WILLIAM GLENN
 PO BOX 6
 ATOKA TN 38004-0006

PLEASE RETURN THIS PORTION OF STATEMENT IN ENCLOSED ENVELOPE

CITY OF MUNFORD
 1397 MUNFORD AVENUE
 MUNFORD TN 38058-6712



Office Hours - Monday-Friday 8:00 am - 4:30 pm
 Night Depository Available - NO CASH
 Phone Number **901-837-0171**

FORWARDING SERVICE REQUESTED

Account Number 020-1658-01

CURRENT CHARGES	40.26
PENALTY AFTER 04/15/2022	3.90
TOTAL DUE AFTER 04/15/2022	44.16

000001



000001 Grp No: 000001 Page: 1 of 7 (Seq# 1)
 D & D CUSTOM HOMES, LLC
 % SAM DAVIDSON
 PO BOX 303
 BRIGHTON TN 38011-0303



PAY your bill by PHONE:
1-877-768-5046

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ACCOUNT NUMBER		SERVICE ADDRESS							
020-1658-01		57 Milo Lot 2 Wooten Bros							
DESCRIPTION	R A T E	DATE FROM	DATE TO	DAYS	PRIOR READING	CURRENT READING	MULTIPLIER	USAGE	AMOUNT
01-Water		02/24/22	03/25/22		170959	173385		2426	13.38
02-Sewer		02/24/22	03/25/22					2426	20.58
03-Gas		02/24/22	03/25/22		1710	1710			5.00
Sales Tax		02/24/22	03/25/22						1.30
Total									40.26

Customer is responsible for damage to water or gas meters and trash cans.

CURRENT CHARGES	40.26
PENALTY AFTER 04/15/2022	3.90
TOTAL DUE AFTER 04/15/2022	44.16

- ADDRESS CHANGE - (ON BACK)
 CHECK CASH MONEY ORDER

PLEASE MAKE CHECKS PAYABLE TO:



CITY OF MUNFORD
 1397 MUNFORD AVENUE
 MUNFORD TN 38058-6712



020-1658-01

D & D CUSTOM HOMES, LLC
 % SAM DAVIDSON
 PO BOX 303
 BRIGHTON TN 38011-0303

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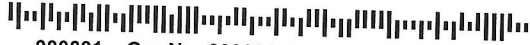
FORWARDING SERVICE REQUESTED

Office Hours - Monday-Friday 8:00 am - 4:30 pm
 Night Depository Available - NO CASH
Phone Number 901-837-0171

Account Number 046-0196-01

CURRENT CHARGES	38.47
PENALTY AFTER 05/15/2022	3.85
TOTAL DUE AFTER 05/15/2022	42.32

000001



000001 Grp No: 000001 Page: 1 of 17 (Seq# 1)
 GREEN MEADOWS DEVELOPMENT CO
 CLUB & POOL HOUSE
 PO BOX 9
 MUNFORD TN 38058-0009



PAY your bill by PHONE:
 1-855-969-7394

The 2021 Water Quality Report can be viewed at
www.munford.com/documents/ccr2021/

A \$30.00 PROCESSING FEE WILL BE CHARGED FOR ALL RETURNED CHECKS OR DRAFTS
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ACCOUNT NUMBER	SERVICE ADDRESS								
046-0196-01	377 Abbey Rd Lot 35 Vgm Phase 1a								
DESCRIPTION	R A T E	DATE FROM	DATE TO	DAYS	PRIOR READING	CURRENT READING	MULTIPLIER	USAGE	AMOUNT
01-Water		03/25/22	04/25/22		23643	23698		55	9.34
02-Sewer		03/25/22	04/25/22					55	9.59
03-Gas		03/25/22	04/25/22		51	67		16	19.54
Total									38.47

Customer is responsible for damage to water or gas meters and trash cans.

CURRENT CHARGES	38.47
PENALTY AFTER 05/15/2022	3.85
TOTAL DUE AFTER 05/15/2022	42.32

- ADDRESS CHANGE - (ON BACK)
 CHECK CASH MONEY ORDER

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046-0196-01

GREEN MEADOWS DEVELOPMENT CO
 CLUB & POOL HOUSE
 PO BOX 9
 MUNFORD TN 38058-0009

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