## **Right-of-way clearing projects continue**

Crews are busy in the Cookson Hills Electric service territory working on clearing the rightsof-way (ROW). The clearing of trees, limbs, foliage, and brush is an ongoing effort to decrease the number of power "blinks", and outages as well as reduce the risk of someone coming in contact with the power lines.

Work is currently focused on clearing distribution lines fed by Substation 15 - AKI (Akins Substation). Members can determine which substation serves your location by looking at your most recent monthly electric bill. Look for the number and three-letter identifier located in the box labeled "Sub". Clearing for this substation is expected to continue through late July of 2022.

Members receiving power from Substation 16 – POR (Porum Substation) can anticipate crews clearing the ROW as soon as late July or August of 2022.

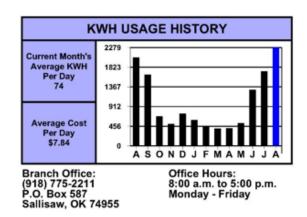
Clearing the right-of-way protects individuals from the hazards of electricity and makes power restoration quicker and safer for Cookson Hills Electric members, the public, and our personnel. Please contact Marty Huff at 918-775-2211 with any questions or concerns you may have about this project.

	39, 1002 East Main gler OK 74462				
Toll Free 1-800-328-2368 Alternate Emergency Outage (918) 552-0016 www.cooksonhills.com Secure Payment Line (888) 678-1937					
John E. Customer 123 B Street	5 1775 C-9				

Anywhere, OK 99999

YYNN

## ւուվորելին, ինկենինին, ինդենին, ինդենին, ինդեն



## RATE: RESIDENTIAL

Account No. Billing Date	Rate	Rate Consumption Thru		Map Location			Day	Days Billed	
1234567 08/25/2021	1	1			99Z-99-000			31	
Meter Number Pres Read			KWH Used			Sub	Feeder	Cycle	
77712345 <b>29548</b>	27269	1.0000	2279	REGU	LAR	2-ENT	4	3	
Activity Since Last Bill	\$ Am		Current Bill Information					\$ Amount	
Activity Since Last Bill	5 Alli	Juni				mation			
Previous Balance		195.00	OPERATION ROUNDUP				233.73 0.15		
Payment		195.00						9.12	
Fayment	-	95.00	D						
Adjustments		0.00							
Balance Prior to this Billing		0.00							
Payment must be in the office no later than 5:00 PM on the 15th of the month to avoid penalty.									
			Due Date	09/15/2021	Amour	nt Due		243.00	
		1	f Paying After	09/15/2021	Amour	nt Due With 5	% Penalty	255.14	

Retain this copy for your records.

IF PAID AFTER 09/21/2021 ACCOUNT WILL BE SUBJECT TO DISCONNECTION

Account Number: 1234567	
Total Amount Due	243.00
If Paying After 09/15/2021	255.14

## CYCLE: 3 RATE: RESIDENTIAL BILL TYPE: REGULAR

Address or Phone Number Change Check box and note on reverse side.

John E. Customer 123 B Street Anywhere, OK 99999 COOKSON HILLS ELECTRIC COOPERATIVE, INC. PO BOX 539 STIGLER OK 74462-0539



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