First Electric
Cooperative Corporation

P.O. Box 5018
Jacksonville, Arkansas 72078-5018
(501) 982-4545 • (800) 489-7405

May 2, 2023

Mr. Truett-Smith
Planning Director
City of Bryant Planning and Development
210 S.W. Third Street
Bryant, Arkansas 72022

RE: Installation of Electrical facilities for Hilldale Crossing Phase Two

Dear Mr. Smith

This letter is to inform you that the developer for the above referenced subdivision has paid First Electric Cooperative all fees associated with the installation of electric facilities for the above referenced development. The underground conduits have been installed. The installation of the conductors, transformers, and street lighting will be completed as soon as contract crews become available.
First Electric has requested that our contractor provide additional crews. The electric utility industry is currently experiencing a severe labor shortage.
We anticipate that the installation of the remaining equipment will take two weeks to complete as crews become available.
If you need additional information, please let me know.

Sincerely

Randy Jones
Field Engineer

First Electric Cooperative Corporation

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NOTICE OF CONSTRUCTION PAYMENT REQUIRED

As summarized below, you recently inquired and/or applied for electric service which would require construction of new facilities.

Your share of the construction cost, the amount specified below as "Payment Required", must be paid in full before the project can be scheduled. You may make payment by mailing a check using the enclosed envelope or visiting any First Electric office. Please include a copy of this notice with your check.

If you have previously submitted payment, please disregard this notice.

If you have any questions regarding this matter, please call our office at **1-800-489-7405**. Thank you for the opportunity to be of service.

Name:	E - SAMS HILL SUBDIVISION PHASE 2
Account Number:	
Job Description:	UG subdivision with 9 street lights
Service Address:	Sams Hill subdivision
City:	
Work Order Number:	64086123
Service Order Number:	
District:	BENTON
Design Technician:	Doug Hall
Notification Date:	**2022-09-14**
Payment Required:	**$3,500.00 + $23,114.23**

This agreement and cost of service calculation is valid for 90 days from the date of this notice.