



New Berlin CUSD #16
PO Box 230
NEW BERLIN, IL 62670

Monday, July 17, 2023

*****THIS IS NOT A BILL*****

Service Address: 300 ELLIS ST
NEW BERLIN, IL 62670

Work Request Number: IA13269

Dear Customer,

Thank you for recently contacting Ameren Illinois concerning Electric facilities at the above address. This letter is to inform you of the customer billing charge that will apply for the work being requested. Below is a description of the work being performed and the customer billing charges that are applicable.

The total customer billing charge of your Non-Residential Electric Relocation project is \$65,143.55.

The total customer billing charge must be paid prior to start of construction. Please contact me within the 90 days if you want to approve the customer billing charge and move forward with construction. Once you approve the customer billing charge, a formal bill will be sent to you along with payment instructions.

Any modifications in the scope of your project would require a redesign and could affect the customer billing charge.

The customer billing charge quoted above is valid for 90 days from the date on this letter. After 90 days the customer billing charge would need to be recalculated.

If you have any questions or concerns about the project please contact me at the phone number listed below or via e-mail at MHobrock@ameren.com.

Thank you for your business. We look forward to serving you again in the future.

Sincerely,

Michael Hobrock
Ameren Illinois
217-479-5236

Ameren Illinois
300 Liberty St.
Peoria, IL 61602