



County of Franklin
901 PUBLIC SQ
BENTON , IL 62812

Monday, May 19, 2025

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

Service Address: 403 E MAIN ST
BENTON , IL 62812

Work Request Number: MH42040

Dear Customer,

Thank you for recently contacting Ameren Illinois concerning Gas 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 Gas Relocation project is \$3,610.00.

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 HStarkey@ameren.com.

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

Sincerely,

HAYLEIGH STARKEY
Ameren Illinois
618-253-9888

Ameren Illinois
300 Liberty St.
Peoria, IL 61602