



Tegridy Midwest Dairy & Produce Farms LLC <tegridydairyproducefarms@gmail.com>

Protective Order

Brett Felber <bfelber14@gmail.com>

Thu, Aug 14 at 4:02 PM

To: Hernandez, Jennifer L <JHernandez2@ameren.com>

Cc: Tegrity Midwest Dairy & Produce Farms LLC <tegridydairyproducefarms@gmail.com>

Good afternoon, Mrs. Hernandez at this point we will end this discussion. Your refusal is noted in numerous emails. Based on prior interaction and experience with Ameren, I do NOT feel comfortable giving you the information.

As I've stated numerous times, a complaint takes two parties to resolve an issue NOT one.

Red flags, you ask, ask, ask. But don't give, give, give, corresponding information. Not going down that road again. Last time I did, you altered my payment agreement and developed a nutcase theory about what you all felt my paperwork should state, as to what it actually states.

It's a simple as just signing the document. At this point until it is signed and sent back it will be notated as a refusal on Ameren Missouri's end. We can discuss it during the evidentiary hearing. I'm prepared to show Ameren owes me back \$1,752.95 according to our records.

How would Ameren like to proceed with payment to us? Check, cashiers check, money order, credit or debit card?

[Quoted text hidden]